FINAL STATEMENT OF TAXES FOR 2012

53 002 1397 CO MUN ACCT NO

Check if Amended **TOWN** OF **AVON** ROCK **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$8.927.27 1. Portion of State Special Charges Upon County \$17.99 B. 2. Portion of County Tax Levied Over Entire Municipality \$361.461.67 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$361,479.66 В **Property Taxes with Special District** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$158,882.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$158,882.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Printed 06-04-13 01:15 PM

 YEAR: 2012
 CO: 53
 MUN: 002
 ACCT NO: 1397
 FOR Town - Village - City
 TOWN OF AVON ROCK Municipality
 ROCK County

,	2012	0			Town - Village - City	Municipality	County
SEC.	School District Codes	Acct No		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 230700	0145	SCH D OF BRODHEAD				\$288,062.72
E.	2 534151	0322	SCH D OF PARKVIEW (	ORFORDVILLE)			\$199,632.02
	3		,	,			<b>\$100,002.02</b>
တ	4						
0	5						
Ĭ	6						
Š	7						
SECONDARY SCHOOLS	8						
9	9						
8	10						
S	11						
	12 TOTAL ELEMENTARY AND	SECONDARY					\$487,694.74
<b>F</b> . ္ပ	1. 0500	0005	BLACKHAWK TECHNIC	AL COLLEGE JA	NE		\$97,233.19
TECH. <b>4</b>	2.						
뿌긄	3. TOTAL TECHNICAL COL	LEGE TAXES	 5 (sum of F1 through F3	3)			\$97,233.19
	TOTAL GENERAL PROPERTY TA		<u> </u>	<u>,                                      </u>	rict Local School and Tec	chnical College Taxes)	\$1,114,216.86
3.					ral Property Taxes to be Co		(G7) DEPARTMENT OF
	PLEASE COMPL	ETE ALL CO	DLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
G1	General Property Taxes From C	Computerized	Summary	1,099,888.71	14,328.06	1,114,216.77	SUBTRACT LINE G FROM LINE
32	School Levy Tax Credit Applied	(subtract)	·	71,191.12	949.23	72,140.35	G-1. RECORD ON LINE G-6.
3	Lottery and Gaming Credit Appl		t)	16,072.70	0.00	16,072.70	(G-1) <b>\$1,114,216.77</b>
64	First Dollar Credit Applied (subt			16,703.44	0.00	16,703.44	(G) <b>\$1,114,216.86</b>
5	Net General Property Taxes To			995,921.45	13,378.83	1,009,300.28	( )
6 -	UNDERRUN / OVERRUN (incl REPORT DE			Col 1	Municipality	Acting as Agent For	-\$0.09
1.	REPORT DE	TAIL ON FAC	JE - 3	For Municipality	Col 2 Enterprise/ Utility	Acting as Agent For Col 3 Other	
	SPECIAL ASSESSMENTS AND CI	HARGES		0.00		0.00	\$0.00
	OMITTED PROPERTY TAXES (No	et taxes levied	on property omitted from	taxation in previous	years)		\$0.00
ζ.	S. 70.43 CORRECTIONS (Net taxe	es due or refur		o denote minus amou			\$0.00
М.		eg. Acs. @ 10 ¢ =		0.00 Reg. Acs. @ 1.66 =		(f) Reg.Acs.@20¢=\$ 0.00 =	\$0.00
N.	(a) (Acres)  MFL TAX0.00 Open @ 67¢=\$ _	(b) (c) (A $0.00 + 10$	,	(e) (Acres) 3.28 +0.00 <sub>Open@</sub>	(f) (g) (Acres) \$1.67=+ 37.00C	losed @ \$8.34=\$308.58 _	\$471.86
$\cap$	2. COAL (Sec.70.42) Numbe	r of Tons=(a)	0.00 @5¢ per Ton	+ Number of Tons=(b)	0.00 <sub>@7¢ per Ton</sub>		\$0.00
U	3. GRAIN (Sec.70.41) Number of	Bushels=(a) —		005) per Bushel + Number	of Bushels=(b) 0.0	00@1/4 mill (.00025) per Bushel	\$0.00
U				er of Tons =(a)	0.00 @5¢ per Ton	· ·	\$0.00
ES	4. PETROLEUM REFINERIES (	(Sec.70.421)	Numbe	o. o o (a)			
TAXES O	4. PETROLEUM REFINERIES ( 5. IRON ORE CONCENTRATES	,		er of Tons =(a)	0.00 @5¢ per Ton	-	\$0.00

 2012
 53
 002
 1397
 FOR
 TOWN
 OF
 AVON
 ROCK

 YEAR
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 ACCT NO
 Town - Village - City
 Municipality
 County

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS		(	*****	7333	70.00	7
AS						
SPECIAL						
ĺй						
S						
	$\square$					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Щ	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
9	04	Grading, Gravei, Cuivert	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
I₹	05 06	Fencing Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
ᅜ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
₹	00	Dominguorit Othing Orlanges	Ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00
Ш						
SP						
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2012	53	002	1397	FOR	TOWN	OF	AVON	ROCK
YEAR	СО	MUN	ACCT NO		Town - Village - City		Municipality	County

## Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		D-1 - DETAILS OF OTHER SPE					
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks			
	<u> </u>						
				<b>-</b>			

TOTALS (Also enter on line D-1 on page 1)

\$0.00

### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

GLORIA OESTREICH TOWN OF AVON 12728 W BRANDHERM RD BELOIT WI 53511-8025 FINAL STATEMENT OF TAXES FOR 2012

53 004 1398 ACCT NO

Check if Amended **TOWN** OF **BELOIT** ROCK **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$68,257.64 1. Portion of State Special Charges Upon County \$137.55 B. 2. Portion of County Tax Levied Over Entire Municipality \$2,763,724.42 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$2,763,861.97 В **Property Taxes with Special District** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$2,201,097.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$2,201,097.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

 YEAR: 2012
 CO: 53
 MUN: 004
 ACCT NO: 1398
 FOR Town - Village - City
 TOWN OF BELOIT
 ROCK Municipality

•		Municipality Cour	nty
Col 1 SCHOOL DISTRICT NAMES	ol District Codes Acct	Col. 2 AMOUNTS APPORT BY TAXING JURISDI	
SCH D OF BELOIT	530413 0315 SCH	\$617	7,117.38
SCH D OF BELOIT TURNER	530422 0316 SCH		3,115.41
		<b>V</b> 1,13=3	,
-			
Y SCHOOL TAXES (sum of E1 through E11)			5,232.79
BLACKHAWK TECHNICAL COLLEGE JANE	0500 0005 BLA	\$74	3,441.87
s (sum of E1 through E2)	AL TECHNICAL COLLEGE TAXES (sui	¢7.4°	3,441.87
TIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	<u> </u>	·	3,441.6 <i>1</i> 1,891.27
axes, State Tax Credits Applied, and Net General Property Taxes to be Collected		(G7) DEPARTMEN	
	PLEASE COMPLETE ALL COLUI	Col 3 REVENUE USE (	
	perty Taxes From Computerized Sun	10,421,888.98 SUBTRACT LINE G FRO	OM LINE
728,245.04 19,051.08 747,29	Tax Credit Applied (subtract)	747,296.12 G-1. RECORD ON LINE	G-6.
ot) 248,195.53 0.00 248,19	Gaming Credit Applied (subtract)	248,195.53 (G-1) <b>\$10,42</b>	1,888.98
242,300.14 0.00 242,30	Credit Applied (subtract)	242,300.14	1,891.27
7-2-5		9,184,097.19 (G) <b>\$10,42</b>	
d 8,937,227.35 246,869.84 9,184,09	Property Taxes To Be Collected		-\$2.29
d 8,937,227.35 246,869.84 9,184,09 6 in Line T Total)	Property Taxes To Be Collected  N / OVERRUN (include Line G-6 in L		
d 8,937,227.35 246,869.84 9,184,09 6 in Line T Total) GE - 3 Col 1 Municipality Acting as Agent For	Property Taxes To Be Collected		
d 8,937,227.35 246,869.84 9,184,09 6 in Line T Total)  GE - 3 Col 1 Municipality Acting as Agent For For Municipality Col 2 Enterprise/ Utility Col 3 Other	Property Taxes To Be Collected  N / OVERRUN (include Line G-6 in L REPORT DETAIL ON PAGE -	Col 3 Other	34.571 12
d 8,937,227.35 246,869.84 9,184,09 6 in Line T Total)  GE - 3  Col 1  Municipality Acting as Agent For For Municipality Col 2 Enterprise/ Utility  3,945.19  184,648.70  45,97	Property Taxes To Be Collected  N / OVERRUN (include Line G-6 in L REPORT DETAIL ON PAGE -  SESSMENTS AND CHARGES	Col 3 Other	34,571.12 \$0.00
Second Research   Second Res	Property Taxes To Be Collected  N / OVERRUN (include Line G-6 in L REPORT DETAIL ON PAGE -  BESSMENTS AND CHARGES  OPERTY TAXES (Net taxes levied on p	Col 3 Other	\$0.00
Section   Sect	Property Taxes To Be Collected  N / OVERRUN (include Line G-6 in L REPORT DETAIL ON PAGE -  BESSMENTS AND CHARGES  OPERTY TAXES (Net taxes levied on p	Col 3 Other 45,977.23 <b>\$23</b>	\$4,571.12 \$0.00 \$0.00
Sin Line T Total   Sin Line T	Property Taxes To Be Collected  N / OVERRUN (include Line G-6 in L REPORT DETAIL ON PAGE -  SESSMENTS AND CHARGES  OPERTY TAXES (Net taxes levied on page of the p	(f) @ 20¢=\$ 0.00 =	\$0.00 \$0.00 \$0.00
Section   Sect	Property Taxes To Be Collected  N / OVERRUN (include Line G-6 in L REPORT DETAIL ON PAGE -  SESSMENTS AND CHARGES  OPERTY TAXES (Net taxes levied on page of taxes)  RECTIONS (Net taxes due or refunded (a)  FAXES	(f) @ 20¢=\$ 0.00 =	\$0.00 \$0.00 \$0.00 \$48.67
Sin Line T Total   Sin Line T	Property Taxes To Be Collected  N / OVERRUN (include Line G-6 in L REPORT DETAIL ON PAGE -  SESSMENTS AND CHARGES  OPERTY TAXES (Net taxes levied on page of taxes due or refunded (a)  FAXES	Col 3 Other  45,977.23  \$23  (f)  .@20¢=\$  0.00 =  88.34=\$  0.00 =	\$0.00 \$0.00 \$0.00 \$48.67 \$0.00
Sin Line T Total   Sin Line T	Property Taxes To Be Collected  N / OVERRUN (include Line G-6 in L  REPORT DETAIL ON PAGE -  SESSMENTS AND CHARGES  OPERTY TAXES (Net taxes levied on page)  RECTIONS (Net taxes due or refunded (a)  TAXES	Col 3 Other  45,977.23  \$23  (f)  .@20¢=\$  0.00 =  88.34=\$  0.00 =	\$0.00 \$0.00 \$0.00 \$48.67 \$0.00
Section   Sect	Property Taxes To Be Collected  N / OVERRUN (include Line G-6 in L REPORT DETAIL ON PAGE -  SESSMENTS AND CHARGES  OPERTY TAXES (Net taxes levied on page of taxes due or refunded (a)  FAXES	Col 3 Other  45,977.23  \$23  (f)  .@20¢=\$  0.00 =  88.34=\$  0.00 =	\$0.00 \$0.00

 2012
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 004
 1398
 FOR
 TOWN
 OF
 BELOIT
 ROCK

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

#### **SECTION H - DETAIL SUMMARY** Col 1 Municipality Acting as Agent for Total For Each Line Н Special Assessments and Special Charges (Total of columns 1,2 & 3) For the Municipality Col 3 Other Col 2 Enterprise / Utility Water Main And Lateral Installations \$0.00 \$0.00 \$0.00 \$0.00 Sewer Main And Lateral Installations \$0.00 \$118,557.15 \$0.00 \$118,557.15 **ASSESSMENTS** Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc) \$0.00 \$0.00 \$0.00 \$0.00 Street Light Installation \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Greenbelts \$0.00 \$0.00 \$0.00 Drain Ditch And Watercourse (Ss.88.42 And 88.43) 6 \$735.50 \$0.00 \$0.00 \$735.50 Lottery Credit \$809.69 \$0.00 \$0.00 \$809.69 SPECIAL 01 Weeds, Tree Planting, Removal \$2,400.00 \$0.00 \$0.00 \$2,400.00 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 Refuse And Garbage Collection CHARGES \$0.00 \$0.00 \$0.00 \$0.00 04 Grading, Gravel, Culvert \$0.00 \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 \$0.00 Fire Calls \$0.00 \$0.00 06 \$0.00 \$0.00 Recycling \$112,068.78 \$0.00 \$66,091.55 \$45,977.23 SPECIAL Delinquent Utility Charges \$0.00 \$0.00 \$0.00 \$0.00

2012	53	004	1398	FOR	TOWN	OF	BELOIT	ROCK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

## Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		AL PURPUSE DISTRICTS			
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks	
I			1		

TOTALS (Also enter on line D-1 on page 1)

\$0.00

### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

KARRY DEVAULT TOWN OF BELOIT 2871 S AFTON RD BELOIT WI 53511-8666 FINAL STATEMENT OF TAXES FOR 2012

53 006 1399 CO MUN ACCT NO

Check if Amended **TOWN** OF **BRADFORD** ROCK **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$15,298.33 1. Portion of State Special Charges Upon County \$30.83 B. 2. Portion of County Tax Levied Over Entire Municipality \$619.423.20 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$619,454.03 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$325,289.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$325,289.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

 YEAR: 2012
 CO: 53
 MUN: 006
 ACCT NO: 1399
 FOR FOR FOR Town - Village - City
 TOWN OF BRADFORD
 ROCK Municipality

 County
 County
 County
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 County
 County

,	2012					Town - Village - City	Municipality	County
SEC.	School Dist	rict Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONE BY TAXING JURISDICTION
	1 531	134	0317	SCH D OF CLINTON (	COMMUNITY			\$1,043,550.
E.	2 641	380	0375	SCH D OF DELAVAN-				\$49,634.
	3							Ψ-0,00-1.
ဟု	4							
SECONDARY SCHOOLS	5							
폿	6							
Š	7							
Ŗ	8							
⋛	9							
Ö	10							
SE(	11							
		ENTARY AND	SECONDARY	SCHOOL TAXES (SU	m of E1 through E11)			\$1,093,184
F. 🔉	1. 05	00	0005	BLACKHAWK TECHN	IICAL COLLEGE JA	NE		\$166,624
TECH. •4	2.							
빌	3. TOTAL TE	CHNICAL COL	LECE TAVES	s (sum of F1 through	E2\			\$400 CO4
	т.			·		wist I seel. Cabaal and Ta	schwiegt Callege Tayer)	\$166,624 \$2,219,850
3.						rict, Local, School and Te		(G7) DEPARTMENT OF
		ASE COMPL			Col 1	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
G1	General Property	Taxes From C	omputerized	Summary	2,208,867.12	10,982.97	2,219,850.09	SUBTRACT LINE G FROM LII
32	School Levy Tax C	redit Applied	(subtract)		146,698.87	734.23	147,433.10	G-1. RECORD ON LINE G-6.
33	Lottery and Gamin			t)	31,797.96		31,797.96	(G-1) <b>\$2,219,850</b>
34	First Dollar Credit				30,042.61		30,042.61	(G) <b>\$2,219,850</b>
<del>3</del> 5	Net General Prope	_•			2,000,327.68	10,248.74	2,010,576.42	. ,
36	UNDERRUN / OV	REPORT DE			Col 1	Municipalit	V Acting as Agent For	-\$0
Н.		KLI OKI DL	AIL ON I AC	JL - 3	For Municipality	Col 2 Enterprise/ Utility	y Acting as Agent For Col 3 Other	
	SPECIAL ASSESSM	ENTS AND CH	IARGES		0.00		129.21	\$129
J.	OMITTED PROPER	TY TAXES (Ne	t taxes levied	on property omitted fr	om taxation in previous	years)		\$0
<.	S. 70.43 CORRECTI		s due or refu		> to denote minus amou	nt)		\$0
М.	P.F. CROP TAXES		g. Acs. @ 10 ¢		0.00 Reg. Acs. @ 1.66 =		(f) _ Reg.Acs.@20¢= <u>\$</u> 0.00 =	\$0
N.	(a) (Acres) MFL TAX0.00		. ,	(d. (d. (d. (e. (e. (d. (d. (e. (d. (d. (e. (e. (d. (e. (e. (e. (e. (e. (e. (e. (e. (e. (e	) (e) (Acres) 216.66 +0.00 <sub>Open@</sub>	(f) (g) (Acres) \$1.67=0.00_+0.00_(	Closed @ \$8.34=\$	\$216
0	2. COAL (Sec.70.4	2) Number	of Tons=(a)	0.00 @5¢ per T	on + Number of Tons=(b)	0.00 @7¢ per Ton		\$0
	3. GRAIN (Sec.70.	•	Bushels=(a) —		(.0005) per Bushel + Number	r of Bushels=(b) 1227336.	00@1/4 mill (.00025) per Bushel	\$306
S	4. PETROLEUM R	EFINERIES (	Sec.70.421)		mber of Tons =(a)	0.00 @5¢ per Ton		\$0
TAXES <b>O</b>	5. IRON ORE CON	ICENTRATES	S (Sec. 70.40	)) Nur	mber of Tons =(a)	0.00 @5¢ per Ton		\$0
т.	AGGREGATE AN	OUNT OF T	AXES (Total	of Sections G, G-6, H	H, J, K, M, N, and Line	s 2 through 5 of Section (	))	\$2,220,502

 2012
 53
 006
 1399
 FOR
 TOWN
 OF
 BRADFORD

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	Total For Each Line	
н		Special Assessments and Special Charges	For the Municipality		Col 3 Other	(Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility		
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
TS	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
Z	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ξ	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
SS	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
∣₹	Ш					
SPECIAL						
Ğ	Ш					
0,						
	Ш					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
/_	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
&	04 05	Grading, Gravel, Culvert Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᇈ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
الِ ا	08	Delinguent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Delinquent Utility Charges Lottery Credit Chargeback	\$0.00	\$0.00	\$129.21	\$129.21
Щ		, ,				
SP						
						_

ROCK

County

2012	53	006	1399	FOR	TOWN	OF	BRADFORD	ROCK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

### Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		D-1 - DETAILS OF OTHER SPE					
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks			
				<b>–</b>			

TOTALS (Also enter on line D-1 on page 1)

\$0.00

### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

SANDRA CLARKE TOWN OF BRADFORD 11100 E COUNTY RD MM AVALON WI 53505-9752

STATEMENT OF TAXES FOR 2012 **FINAL** 

008 1400 CO MUN ACCT NO

**TOWN** OF **CENTER** ROCK **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$15,106.53 1. Portion of State Special Charges Upon County \$30.44 B. 2. Portion of County Tax Levied Over Entire Municipality \$611.657.23 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$611,687.67 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$224,207.16 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$224,207.16 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Check if Amended

YEAR: 2012 CO: 53 MUN: 008 ACCT NO: 1400 FOR TOWN OF CENTER ROCK
Town - Village - City Municipality County

ILAN.	2012	00. 93	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	AOOT NO.	1100	Town - Village - City	Municipality	County
SEC.		School District Codes	Acct No		SCHOO	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	531568	0318	SCH D OF EDGERTON				\$28,359.11
E.	2	531694	0319	SCH D OF EVANSVILLE	COMMUNITY			\$760,849.72
	3	534151	0322	SCH D OF PARKVIEW (	(ORFORDVILLE)			\$235,241.92
LS	4							,
8	5							
- <del>-</del> -	6							
<i>S</i> >	7							
AR	8							
Ę	9							
SECONDARY SCHOOLS	10							
SE	11							
_	12	TOTAL ELEMENTARY AND				NIT		\$1,024,450.75
TECH. <b>4</b>	1. 2.	0500	0005	BLACKHAWK TECHNIC	AL COLLEGE JA	NE		\$164,535.79
등의	3.							
F 5	4	TOTAL TECHNICAL COL	LEGE TAXES	s (sum of F1 through F3	3)			\$164,535.79
G.		AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of State,	County, Special Dist	rict, Local, School and Te	chnical College Taxes)	\$2,039,987.90
<b>O</b> .		Summary of Genera	al Property Ta	ixes, State Tax Credits A	pplied, and Net Gene	ral Property Taxes to be Co	ollected	(G7) DEPARTMENT OF
		PLEASE COMPL	ETE ALL CO	DLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
G1		eral Property Taxes From C		d Summary	2,028,800.02	11,187.37	2,039,987.39	SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit Applied	· ,		157,439.69	907.35		G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit Appl		t)	37,044.14	0.00	37,044.14	(G-1) <b>\$2,039,987.39</b>
34 25		Dollar Credit Applied (subtraction Credit Applied (subtrac		1	34,822.99		34,822.99 1,809,773.22	(G) <b>\$2,039,987.90</b>
G5 G6		DERRUN / OVERRUN (incli			1,799,493.20	10,280.02	1,809,773.22	-\$0.51
<u> Н.</u>	ONL	REPORT DE	TAIL ON PAG	GE - 3	Col 1	Municipality	/ Acting as Agent For	ψ0.01
п.								
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND CH			61,880.00	Col 2 Enterprise/ Utility 0.00		\$61,880.00
	ОМІТ	TTED PROPERTY TAXES (Ne	et taxes levied	· · · ·	61,880.00 m taxation in previous	Col 2 Enterprise/ Utility 0.00 years)	Col 3 Other	\$0.00
	ОМІТ	TTED PROPERTY TAXES (Ne	et taxes levied	nded - use brackets <> t	61,880.00 m taxation in previous	Col 2 Enterprise/ Utility 0.00 years) nt)	Col 3 Other 0.00	
K.	OMIT S. 70.	ITED PROPERTY TAXES (Net taxes).43 CORRECTIONS (Net taxes).43 CROP TAXES0.00Re	et taxes levied es due or refu eg. Acs. @ 10 ¢	nded - use brackets <> t (b) (c) = \$ +	61,880.00 m taxation in previous o denote minus amou	Col 2 Enterprise/ Utility   0.00   years)     (d) (e)     (e)     (e)   (figure 1.5]	Col 3 Other	\$0.00
К. М. N.	OMIT S. 70.	ITED PROPERTY TAXES (Net taxes).43 CORRECTIONS (Net taxes).43 CROP TAXES0.00Re	et taxes levied es due or refu eg. Acs. @ 10 ¢ (b) (c) (A	nded - use brackets <> t	61,880.00 m taxation in previous o denote minus amou  0.00 Reg. Acs. @ 1.66 =  (e) (Acres)	years) nt) (d) (e)  \$\frac{0.00}{(f)} \text{ (g) (Acres)}	Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$  0.00 =	\$0.00 \$0.00 \$0.00 \$355.20
К. М. N.	OMIT S. 70. P.F. (	ITED PROPERTY TAXES (Net 1.43 CORRECTIONS (Net taxes (a) (a) (CROP TAXES0.00Re (a) (Acres) (A) (Acres) (A) (A) (A) (A) (A) (A) (A) (A) (A) (A	et taxes levied es due or refu eg. Acs. @ 10 ¢ (b) (c) (A	nded - use brackets <> t (b) (c) = \$ 0.00 + Acres) (d) 20.00 Closed @ 1.57=\$ 18	61,880.00 m taxation in previous o denote minus amou  0.00 Reg. Acs. @ 1.66 =  (e) (Acres)	years) nt) (d) (e)  \$\frac{0.00}{(f)} \text{ (g) (Acres)}	Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$  0.00 =	\$0.00 \$0.00 \$0.00
К. М. N.	OMIT S. 70. P.F. ( MFL 2. CC	TED PROPERTY TAXES (Net 1.43 CORRECTIONS (Net taxes (a) (a) CROP TAXES0.00Re (a) (Acres) TAX0.00 Open @ 67¢=\$	et taxes levied es due or refunces. Que of refunces and $0.00 + 0.00 + 0.00 = $	nded - use brackets <> t (b) (c) = \$ 0.00 + Acres) (d) 20.00 Closed @ 1.57=\$ 18 0.00 @5¢ per Ton	61,880.00 In taxation in previous In denote minus amou  0.00 Reg. Acs. @ 1.66 =  (e) (Acres)  8.40 + 0.00_Open@	Col 2 Enterprise/ Utility 0.00 years)  nt) (d) (e) (e) (f) (g) (Acres)  \$1.67= 0.00 + 20.00 column (a) (a) (a) (a) (a) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$  0.00 =	\$0.00 \$0.00 \$0.00 \$355.20
K. M. N.	OMIT S. 70. P.F. ( MFL 2. CC 3. GF	1.43 CORRECTIONS (Net taxes (a) (A	et taxes levied es due or refule eg. Acs. @ 10 ¢ (b) (c) (// 0.00 + 12 r of Tons=(a) Bushels=(a)	nded - use brackets <> t (b) (c) (c) (e) (f) (f) (h) (h) (h) (h) (h) (h) (h) (h) (h) (h	61,880.00 m taxation in previous o denote minus amou  0.00 Reg. Acs. @ 1.66 =  (e) (Acres)  8.40 +	Col 2 Enterprise/ Utility 0.00 years)  nt) (d) (e) (e) (f) (g) (Acres)  \$1.67= 0.00 + 20.00 column (a) (a) (a) (a) (a) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	(f)Reg.Acs.@20¢=\$	\$0.00 \$0.00 \$0.00 \$355.20 \$0.00
J. K. M. O SAXAT	OMIT S. 70. P.F. ( MFL 2. CC 3. GF 4. PE	TED PROPERTY TAXES (Net 1.43 CORRECTIONS (Net taxe (a) CROP TAXES	et taxes levied es due or reful eg. Acs. @ 10 ¢ (b) (c) (7 0.00 + 12 r of Tons=(a)  Bushels=(a) (Sec.70.421)	nded - use brackets <> t (b) (c) (c) (e) (f) (f) (h) (h) (h) (h) (h) (h) (h) (h) (h) (h	61,880.00 In taxation in previous In taxation in taxation in previous In taxation in taxat	Col 2 Enterprise/ Utility 0.00 years)  nt) (e) (e) (e) (f) (g) (Acres)  \$1.67= 0.00 + 20.00 (0.00 @7¢ per Ton of Bushels=(b) 0.00	(f)Reg.Acs.@20¢=\$	\$0.00 \$0.00 \$0.00 \$355.20 \$0.00

 2012
 53
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 1400
 FOR
 TOWN
 OF
 CENTER
 ROCK

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS		(	70000	75.55	70.00	<b>7</b>
AS						
<u>ب</u>						
₹						
SPECIAL						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Щ	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert	\$61,880.00	\$0.00	\$0.00	\$61,880.00
9	04	Grading, Gravei, Cuivert	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CHARGES	05 06	Fencing Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅜ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
بِـ ا	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
₹		Dominguorit Othing Orlanges	ψ0.00	Ψ0.00	ψ0.00	Ψ0.00
SPECIAL						
SP						
"						
	$\vdash$					
	$\vdash$					
	$\vdash$		<u> </u>			
				1		

2012	53	800	1400	FOR	TOWN	OF	CENTER	ROCK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

## Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS											
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks								
I			1									

TOTALS (Also enter on line D-1 on page 1)

\$0.00

### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

DEVONA UDULUTCH TOWN OF CENTER 7416 W MINERAL POINT RD JANESVILLE WI 53548 FINAL STATEMENT OF TAXES FOR 2012

53 010 1401 CO MUN ACCT NO

				FOR	TOWN	OF	CLINT	ON	ROCK	Check if Amended	ı
				_	Town- Village	-City	Munio	cipality	County	•	
SEC.					Descrip	Col 1 tion of Tax by Taxing 、	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES						\$11,199.45	$\rceil_{A}$
В.	1. Po	ortion of State Spe	\$22.57	7							
_	2. Po	ortion of County Ta		\$453,461.27	1						
(ES	3. Sp	pecial Purpose Cou		\$0.00							
TAXES	4. TO	OTAL COUNTY TA	\$453,483.84	Тв							
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										1
ES	3										1
SPECIAL DISTRICT TAXES	4										]
5	5										1
2	6										1
<u> </u>	7										1
ΑF	8										1
낊	9										1
R	10										1
	11										]
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 - C11)			\$0.00	\$0.00	\$0.00	c
<b>D.</b>	1. O	ther Special Pur	pose Dis	strict Taxes (Show	v Detail on pag	e 4, enter total here	e)			\$0.00	
_	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	iation tax incremen	it)			\$0.00	-
5		ounty Environme	•	<u> </u>			,			\$0.00	-
, כ	4. C	ther State Speci	al Charg	ges						\$0.00	
LLAGE, TAXES		County Special C		\$0.00	- 1						
_		II Other Town, V		\$254,687.00							
ź	7. S	urplus Funds Ap	< \$0.00								
2	8. TO	TAL TOWN, VILL		\$254,687.00	D						
Clerk	(					Date		REMARKS			Ī
Wor	k Pho	ne			Home Phone	1					
(		)			( )						
E-n	nail Ad	ldress			Fax Number						

 YEAR: 2012
 CO: 53
 MUN: 010
 ACCT NO: 1401
 FOR Town - Village - City
 TOWN OF CLINTON
 ROCK Municipality

. =,	20.2	0		-	Town - Village - City	Municipality	County
SEC.	School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 531134	0317	SCH D OF CLINTON CC	DMMUNITY			\$811,228.00
E.	2						\$011,220.00
	3						
S	4						
98	5						
Υ Ľ	6						
ELEMENTARY AND SECONDARY SCHOOLS	7						
AR,	8						
E G	9						
38	10						
SE	11						
	12 TOTAL ELEMENTARY AND						\$811,228.00
F. 🖁	1. 0500	0005	BLACKHAWK TECHNIC	AL COLLEGE JA	NE		\$121,981.08
TECH. <b>4</b> COLLEGES	3.						
₽ <u></u>	4 TOTAL TECHNICAL COL	LEGE TAXES	sum of F1 through F3	3)			\$121,981.08
	TOTAL GENERAL PROPERTY TA		<u> </u>	<u> </u>	rict. Local. School and Te	echnical College Taxes)	\$1,652,579.37
G.					ral Property Taxes to be Co		(G7) DEPARTMENT OF
	PLEASE COMPL	ETE ALL CO	DLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
G1	General Property Taxes From C	Computerized	Summary	1,638,064.60	14,514.18	1,652,578.78	SUBTRACT LINE G FROM LINE
G2	School Levy Tax Credit Applied		•	124,660.01	1,104.56	125,764.57	G-1. RECORD ON LINE G-6.
G3	Lottery and Gaming Credit Appl		·)	29,968.85		29,968.85	(G-1) <b>\$1,652,578.78</b>
G4	First Dollar Credit Applied (subt			28,963.41		28,963.41	(G) <b>\$1,652,579.37</b>
G5	Net General Property Taxes To			1,454,472.33	13,409.62	1,467,881.95	` '
G6	UNDERRUN / OVERRUN (incl REPORT DE			Col 1	Municipalit	v Acting as Agent For	-\$0.59
H.	REPORT DE	TAIL ON FAC	JE - 3	For Municipality	Col 2 Enterprise/ Utility	y Acting as Agent For Col 3 Other	
	SPECIAL ASSESSMENTS AND C	HARGES		1,307.88		0.00	\$1,307.88
J.	OMITTED PROPERTY TAXES (No	et taxes levied	on property omitted from	n taxation in previous	years)		\$0.00
K.	S. 70.43 CORRECTIONS (Net taxe	es due or refur		o denote minus amou	nt)		\$0.00
M.	(a) P.F. CROP TAXES0.00R	eg. Acs. @ 10 ¢ =		0.00 Reg. Acs. @ 1.66 =	(d) (e) = \$ 0.00 + 0.00	(f) _ Reg.Acs.@20¢=\$ 0.00 =	\$0.00
N.	(a) (Acres)  MFL TAX0.00 Open @ 67¢=\$ _	(b) (c) (A 0.00 + 13	, , , , , , , , , , , , , , , , , , , ,	(e) (Acres) 4.46 +0.00 <sub>Open@</sub>	(f) (g) (Acres) \$1.67= 0.00 + 25.00	Closed @ \$8.34=\$208.50 _	\$422.96
ਲ <b>ਂ 0</b>	2. COAL (Sec.70.42) Numbe	r of Tons=(a)	0.00 @5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00
Ε	3. GRAIN (Sec.70.41) Number of			005) per Bushel + Number	•	00@1/4 mill (.00025) per Bushel	\$0.00
<u>d</u> co	4. PETROLEUM REFINERIES (	. ,		er of Tons =(a)	0.00 @5¢ per Ton		\$0.00
以ぼ					•		1
OCCUPATION TAXES <b>O</b>	5. IRON ORE CONCENTRATES	S (Sec. 70.40	) Numbe	er of Tons =(a)	0.00 @5¢ per Ton		\$0.00

 2012
 53
 010
 1401
 FOR
 TOWN
 OF
 CLINTON
 ROCK

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

### **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
Z	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
빝	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ,						
S	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00 \$1,307.88	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1,307.88
CHARGES	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
天	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL (	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
<u> </u>						

\$1,307.88

2012	53	010	1401	FOR	TOWN	OF	CLINTON	ROCK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

### Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS											
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks								
				<b>–</b>								

TOTALS (Also enter on line D-1 on page 1)

\$0.00

### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

BEVERLY TORKILSON TOWN OF CLINTON 8719 E STATE RD 67 CLINTON WI 53525-8334 FINAL STATEMENT OF TAXES FOR 2012

 $\begin{array}{c|ccccc}
53 & 012 & 1402 \\
\hline
CO & MUN & ACCT NO
\end{array}$ 

				FOR	TOWN		OF	FULTON	ROCK	Check if Amended	
				_	Town- Village	-City		Municipality	County		
SEC.					Descrip	Col 1 tion of Tax by T	Faxing Jurisictio	n		Col 2.  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A0	GGREGATE AMO	UNT OF	STATE TAXES						\$60,495.35	Α
В.	1. Po	ortion of State Spe	\$121.91								
	2. Po	ortion of County Ta	\$2,449,432.40								
KES	3. Sp	pecial Purpose Co	\$0.00								
COUNTY	4. TO	OTAL COUNTY TA	AXES (su	ım of B-1 - B-3)						\$2,449,554.31	В
		Special District Code	Acct No		Special District Name	•		Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	537050	0583	FULTON SANITAR	RY DISTRICT #2	<u>)</u>		\$5,727.13	\$0.00	\$5,727.13	
	2	537060	0594	KOSHKONONG S	ANITARY DISTI	RICT #2		\$76,679.54	\$0.00	\$76,679.54	
ES	3	538030	0544	ROCK-KOSHKON	ONG LAKE DIS	TRICT		\$0.00	\$0.00	\$0.00	
Ϋ́	4										
CT	5										
IZ.	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
EC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	TAXES (sum of 0	C1 - C11)			\$82,406.67	\$0.00	\$82,406.67	ار
D.	1. 0	ther Special Pur	rpose Di	strict Taxes (Shov	v Detail on pac	ne 4. enter tota	al here)			\$220,758.00	
		•	•	ept county enviror	. •					\$0.00	
E E		County Environm	•	<u> </u>						\$0.00	
OR		Other State Spec								\$0.00	
GE,	<b>5</b> . C	County Special C	harges							\$0.00	
3€	<b>6.</b> A	II Other Town, V	'illage, o	r City Taxes						\$311,332.00	
> Ź	<b>7</b> . S	Surplus Funds Ap	pplied C	AUTION: Do not n	nake an entry	on this line (	unless Line [	06 (above) is Zero.		< \$0.00 >	ł
TOWN, VILLAGE, OR CITY TAXES	8. TO	TAL TOWN, VILL	\$532,090.00	] c							
Clerk	ζ					Date		REMARKS			
Wor	k Pho	ne			Home Phone	1					
(		)			( )						
F <sub>-</sub> n	nail Ad	ldrace			Fax Number						
<b>∟</b> -11	iaii Au	iui 000			/						1

YEAR: 2012 CO: 53 MUN: 012 ACCT NO: 1402 FOR TOWN OF FULTON ROCK
Town - Village - City Municipality County

					I own - Village - City	Municipality	County
SEC.	School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 531568	0318	SCH D OF EDGERTON	l			\$3,077,638.84
E.	2 533612	0321	SCH D OF MILTON				\$628,021.00
ļ	3						<b>V</b> 2 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
S	4						
8	5						
딩 딩	6						
S >	7						
AR	8						
ā	9						
SECONDARY SCHOOLS	10						
SE	11						
			RY SCHOOL TAXES (sun				\$3,705,659.84
F. 🔬	1. 0500	0005	BLACKHAWK TECHNIC	CAL COLLEGE JA	NE		\$658,897.31
TECH. <b>4</b>	3.						
일	4 TOTAL TECHNICAL C	OLLEGE TAXE	S (sum of F1 through F	3)			\$658,897.31
	TOTAL GENERAL PROPERTY		<u> </u>	<u> </u>	rict. Local. School and T	echnical College Taxes)	\$7,489,103.48
G.					ral Property Taxes to be C		(G7) DEPARTMENT OF
	PLEASE COM	PLETE ALL C	COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
G1	General Property Taxes Fron	n Computerize	d Summary	7,443,242.08	45,864.18	7,489,106.26	SUBTRACT LINE G FROM LINE
<b>32</b>	School Levy Tax Credit Appl	ed (subtract)		579,876.30	3,499.76	583,376.06	G-1. RECORD ON LINE G-6.
	Lottery and Gaming Credit A		ct)	102,101.85	0.00	102,101.85	(G-1) <b>\$7,489,106.26</b>
ŀ	First Dollar Credit Applied (su			144,978.72		144,978.72	(G) <b>\$7,489,103.48</b>
	Net General Property Taxes			6,616,285.21	42,364.42	6,658,649.63	, -
G6	UNDERRUN / OVERRUN (ii	DETAIL ON PA		Col 1	Municipali	ty Acting as Agent For	\$2.78
н.	KLIOKIL	LIAL ON FF	IOL - U	For Municipality	Col 2 Enterprise/ Utility	ty Acting as Agent For  Col 3 Other	
l.							
	SPECIAL ASSESSMENTS AND	CHARGES		253,825.00	0.00	102,203.12	\$356,028.12
	SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES		d on property omitted fro	253,825.00			' '
J.	OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net t	(Net taxes levie	unded - use brackets <>	253,825.00 m taxation in previous	years)	102,203.12	\$0.00
J. K.	OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net t (a) P.F. CROP TAXES0.00	(Net taxes levie axes due or ref _Reg. Acs. @ 10 (	unded - use brackets <> (b) (c) \$\psi = \$ +	253,825.00 m taxation in previous to denote minus amou	years) (nt) (d) (e) =\$ 0.00 + 0.00		\$0.00 \$0.00
J. K. M.	OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net t (a)  P.F. CROP TAXES	(Net taxes levie axes due or refu _Reg. Acs. @ 10 ( (b) (c)	unded - use brackets <> (b) (c)	253,825.00 m taxation in previous to denote minus amou  0.00 Reg. Acs. @ 1.66 =  (e) (Acres)	years) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	102,203.12 (f)	\$0.00 \$0.00 \$0.00
J. K. M.	OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a)) P.F. CROP TAXES	(Net taxes levie axes due or refu _Reg. Acs. @ 10 ( (b) (c)	unded - use brackets <> (b) (c) \$\psi = \sqrt{\text{0.00}} + \frac{\text{(d)}}{\text{(Acres)}} \tag{332.97} \text{Closed @ 1.57=\sqrt{52}}	253,825.00 m taxation in previous to denote minus amou  0.00 Reg. Acs. @ 1.66 =  (e) (Acres)	years) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	(f)  O Reg.Acs.@20¢=\$  OClosed @ \$8.34=\$  500.40 =	\$0.00 \$0.00 \$0.00 \$1,023.16
J. K. M.	OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a)) P.F. CROP TAXES	Net taxes levie axes due or refuexes. Acs. @ 10 (b) (c) \$0.00 +3 aber of Tons=(a)	unded - use brackets <> (b) (c)  \$\tau = \( \) \( \) \( \) (d)  \$\text{332.97} \( \)	253,825.00 m taxation in previous to denote minus amou  0.00 Reg. Acs. @ 1.66 =  (e) (Acres)  22.76 + 0.00 Open@ n + Number of Tons=(b)	years) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$1.67= 0.00 + 60.00 0.00 @7¢ per Ton	(f)  D Reg.Acs.@20¢=\$  Closed @ \$8.34=\$  500.40 =	\$0.00 \$0.00 \$0.00 \$1,023.16 \$0.00
J. K. M.	OMITTED PROPERTY TAXES  S. 70.43 CORRECTIONS (Net t (a)  P.F. CROP TAXES	(Net taxes levie axes due or refundamental de la companyation (b) (c) \$0.00 +3 her of Tons=(a) rof Bushels=(a)	unded - use brackets <> (b) (c)  \$\phi = \\$ 0.00 + (Acres) (d)  332.97 Closed @ 1.57=\\$ 52  0.00 @5\$ per Tor  0.00@1/2 per mill (.1)	253,825.00 m taxation in previous to denote minus amou  0.00 Reg. Acs. @ 1.66 =  (e) (Acres)  22.76 + 0.00_Open@	years) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$1.67= 0.00 + 60.00 0.00 @7¢ per Ton	(f)  O Reg.Acs.@20¢=\$  OClosed @ \$8.34=\$  500.40 =	\$0.00 \$0.00 \$0.00 \$1,023.16 \$0.00
J. K. M. N.	OMITTED PROPERTY TAXES  S. 70.43 CORRECTIONS (Net to (a))  P.F. CROP TAXES	(Net taxes levie axes due or refuge. Acs. @ 10 (b) (c) (c) \$0.00 +3 (b) rof Bushels=(a) S (Sec.70.421)	unded - use brackets <> (b) (c)  \$\tau = \sqrt{\text{0.00}} + \frac{1}{2} \text{(Acres)} (d)  332.97 \text{Closed @ 1.57=\sqrt{52}} \frac{52}{2} \text{0.00} \text{@ 5\$\text{¢ per Tor 0.00}@1/2 per mill (.1)}  Num	253,825.00 m taxation in previous to denote minus amou  0.00 Reg. Acs. @ 1.66 = (e) (Acres)  22.76 + 0.00 Open@ n + Number of Tons=(b)	years) int) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$1.67= 0.00 + 60.00  0.00 @7¢ per Ton r of Bushels=(b) 0	(f)  D Reg.Acs.@20¢=\$  Closed @ \$8.34=\$  500.40 =	\$356,028.12 \$0.00 \$0.00 \$1,023.16 \$0.00 \$0.00 \$0.00

 2012
 53
 012
 1402
 FOR
 TOWN
 OF
 FULTON
 ROCK

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

# SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
က	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
Z	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
¥	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
		Words Too Blacking Donnel	<b>\$</b>	60.00	<b>**</b>	<b>2005.00</b>
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$385.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$0.00
ဟ	03	Refuse And Garbage Collection	\$253,440.00	\$0.00	\$0.00	\$253,440.00
Ü	03	Grading, Gravel, Culvert	\$253,440.00	\$0.00	\$0.00	\$253,440.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
さ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
ļ ,	08	Delinquent Utility Charges	\$0.00	\$0.00	\$42,593.43	\$42,593.43
😤	09	Other - Lake Dist.	\$0.00	\$0.00	\$58,680.00	\$58,680.00
SPECIAL	10	Other - State Of Wi Lottery Chg Bk	\$0.00	\$0.00	\$929.69	\$929.69

2012	53	012	1402	FOR	TOWN	OF	FULTON	ROCK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

## Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS					
	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks	
1		FIRE DISTRICT	\$0.00	\$220,758.00		
-						
-						
	_					

TOTALS (Also enter on line D-1 on page 1)

\$220,758.00

### RE: FINAL STATEMENT OF TAXES 2012

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CONNIE ZIMMERMAN TOWN OF FULTON 2738 W FULTON CENTER DR EDGERTON WI 53534-8528 FINAL STATEMENT OF TAXES FOR 2012

53 014 1403 CO MUN ACCT NO

				FOR	TOWN	OF	HARM	ONY	ROCK	Check if Amended	
				_	Town- Village	-City	Munic	ripality	County		
SEC.					Descript	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF ST	TATE TAXES						\$37,223.68	Α
В.	1. Po	ortion of State Spe	cial Charge	es Upon County						\$75.01	
	2. Po	ortion of County Ta	ax Levied O	ver Entire Municip	ality					\$1,507,171.98	
N ES	3. Sp	pecial Purpose Co	unty Taxes							\$0.00	
COUNTY	4. TO	OTAL COUNTY TA	AXES (sum	of B-1 - B-3)						\$1,507,246.99	В
<u> </u>		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
ES	3										
Ž	4										
C1	5										
포	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
낊	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of 0	C1 - C11)			\$0.00	\$0.00	\$0.00	C
D.	1. O	Other Special Pur	pose Dist	rict Taxes (Show	v Detail on pag	e 4, enter total her	re)			\$0.00	Ī
	2. T	otal Tax Increme	ent (excer	ot county enviror	nmental remed	iation tax incremer	nt)			\$0.00	
╘		County Environme		<u>*</u>			7			\$0.00	
O.	4. C	Other State Spec	ial Charge	es .						\$0.00	
VILLAGE, TAXES	<b>5</b> . C	County Special C	harges							\$0.00	
<b>₹</b>	<b>6</b> . A	II Other Town, V	illage, or 0	City Taxes						\$193,229.00	
> Ž	7. S	Surplus Funds Ap	plied CAL	UTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00 >	
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR C	ITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	age one)			\$193,229.00	0
Clerk	(					Date		REMARKS			
Wor	k Pho	ne			Home Phone						
(		)			( )						
E-m	nail Ad	ddress			Fax Number						

 YEAR: 2012
 CO: 53
 MUN: 014
 ACCT NO: 1403
 FOR Town - Village - City
 TOWN OF HARMONY
 ROCK Municipality

					Town - Village - City	Municipality	County
EC.	School District Codes	Acct No			Col 1 ISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 532695	0320	SCH D OF JANESVILLE				\$7,472.00
.	2 533612	0321	SCH D OF MILTON				\$1,885,854.00
ŀ	3						<b>\$1,000,00</b> 4.00
ŀ	4						
	5						
ŀ	6						
·	7						
+	8						
ŀ	9						
1	10						
.	11						
ľ	12 TOTAL ELEMENTARY AN	D SECONDAR	Y SCHOOL TAXES (sum	of E1 through E11)			\$1,893,326.00
S	1. 0500	0005	BLACKHAWK TECHNIC	AL COLLEGE JANE			\$405,429.26
COLLEGES	2.						
님	3. TOTAL TECHNICAL CO	NI ECE TAVE	│ <b>S</b> (sum of F1 through F3	)\			<b>\$405,400,00</b>
	1.	\$405,429.26 \$4,036,454.93					
	TOTAL GENERAL PROPERTY To Summary of Gene	(G7) DEPARTMENT OF					
-	PLEASE COMP			Col 1	Col 2	Col 3	REVENUE USE ONLY
- 1				I Paal Estata Pall IDai	rsonal Property Roll	Total ( Col 1 Plus Col 2)	
L				Real Estate Roll   el	eeriai i roporty itoii	· · · · · · · · · · · · · · · · · · ·	
- 1-	General Property Taxes From		d Summary	3,977,599.62	58,856.30	4,036,455.92	SUBTRACT LINE G FROM LINE
: [	School Levy Tax Credit Applie	d (subtract)	•	3,977,599.62 310,624.59	58,856.30 4,597.06	4,036,455.92 315,221.65	G-1. RECORD ON LINE G-6.
: [	School Levy Tax Credit Applie Lottery and Gaming Credit App	d (subtract) plied (subtrac	•	3,977,599.62 310,624.59 64,149.78	58,856.30 4,597.06 0.00	4,036,455.92 315,221.65 64,149.78	G-1. RECORD ON LINE G-6.
-  -  -  -	School Levy Tax Credit Applie Lottery and Gaming Credit App First Dollar Credit Applied (sub	ed (subtract) plied (subtract) ptract)	ct)	3,977,599.62 310,624.59 64,149.78 56,401.44	58,856.30 4,597.06 0.00 0.00	4,036,455.92 315,221.65 64,149.78 56,401.44	G-1. RECORD ON LINE G-6. (G-1) \$4,036,455.92
	School Levy Tax Credit Applie Lottery and Gaming Credit App First Dollar Credit Applied (sub Net General Property Taxes To	ed (subtract) plied (subtract) ptract) o Be Collected	ct)	3,977,599.62 310,624.59 64,149.78	58,856.30 4,597.06 0.00	4,036,455.92 315,221.65 64,149.78	G-1. RECORD ON LINE G-6. (G-1) \$4,036,455.92 (G) \$4,036,454.93
2 3 1 5	School Levy Tax Credit Applie Lottery and Gaming Credit Applied (sub- First Dollar Credit Applied (sub- Net General Property Taxes To UNDERRUN / OVERRUN (inc	ed (subtract) plied (subtract) ptract) p Be Collected clude Line G-6	ct) d 6 in Line T Total)	3,977,599.62 310,624.59 64,149.78 56,401.44 3,546,423.81	58,856.30 4,597.06 0.00 0.00 54,259.24	4,036,455.92 315,221.65 64,149.78 56,401.44 3,600,683.05	G-1. RECORD ON LINE G-6. (G-1) \$4,036,455.92 (G) \$4,036,454.93
-	School Levy Tax Credit Applie Lottery and Gaming Credit Applied (sub- First Dollar Credit Applied (sub- Net General Property Taxes To UNDERRUN / OVERRUN (inc	ed (subtract) plied (subtract) ptract) o Be Collected	ct) d 6 in Line T Total)	3,977,599.62 310,624.59 64,149.78 56,401.44 3,546,423.81	58,856.30 4,597.06 0.00 0.00 54,259.24	4,036,455.92 315,221.65 64,149.78 56,401.44	G-1. RECORD ON LINE G-6. (G-1) \$4,036,455.92 (G) \$4,036,454.93
-	School Levy Tax Credit Applie Lottery and Gaming Credit Applied (sub- First Dollar Credit Applied (sub- Net General Property Taxes To UNDERRUN / OVERRUN (incomplete of the complete of the co	ed (subtract) plied (subtract) otract) o Be Collected clude Line G-6 ETAIL ON PA	d 6 in Line T Total) GE - 3	3,977,599.62 310,624.59 64,149.78 56,401.44 3,546,423.81 Col 1 For Municipality Co 141,093.48	58,856.30 4,597.06 0.00 0.00 54,259.24 Municipality ol 2 Enterprise/ Utility 0.00	4,036,455.92 315,221.65 64,149.78 56,401.44 3,600,683.05 Acting as Agent For	G-1. RECORD ON LINE G-6. (G-1) \$4,036,455.92 (G) \$4,036,454.93 \$0.99
	School Levy Tax Credit Applie Lottery and Gaming Credit Applied (sub- First Dollar Credit Applied (sub- Net General Property Taxes To UNDERRUN / OVERRUN (ind- REPORT DE  SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (N	ed (subtract) plied (subtract) ptract) p Be Collected clude Line G-6 ETAIL ON PA CHARGES Net taxes levied	ct) d 6 in Line T Total) GE - 3 d on property omitted fron	3,977,599.62 310,624.59 64,149.78 56,401.44 3,546,423.81 Col 1 For Municipality Co 141,093.48 a taxation in previous year	58,856.30 4,597.06 0.00 0.00 54,259.24 Municipality ol 2 Enterprise/ Utility 0.00	4,036,455.92 315,221.65 64,149.78 56,401.44 3,600,683.05 Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$4,036,455.92 (G) \$4,036,454.93 \$0.99 \$141,281.98 \$63,955.6
2 - 3 - 1 - 5 !	School Levy Tax Credit Applie Lottery and Gaming Credit Applied (sub Net General Property Taxes To UNDERRUN / OVERRUN (inc REPORT DE  SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (No. 10.43 CORRECTIONS (Net tax)	ed (subtract) plied (subtract) ptract) p Be Collected clude Line G-6 ETAIL ON PA CHARGES Net taxes levied	ct) d 6 in Line T Total) GE - 3 d on property omitted fron unded - use brackets <> to	3,977,599.62 310,624.59 64,149.78 56,401.44 3,546,423.81  Col 1 For Municipality Co 141,093.48 a taxation in previous years of denote minus amount)	58,856.30 4,597.06 0.00 0.00 54,259.24 Municipality ol 2 Enterprise/ Utility 0.00	4,036,455.92 315,221.65 64,149.78 56,401.44 3,600,683.05 Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$4,036,455.92 (G) \$4,036,454.93 \$0.99 \$141,281.98 \$63,955.6
2 3 4 5 5 5 5	School Levy Tax Credit Applie Lottery and Gaming Credit Applie First Dollar Credit Applied (sub Net General Property Taxes To UNDERRUN / OVERRUN (inc REPORT DE  SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (No. 43 CORRECTIONS (Net tax (a) P.F. CROP TAXES	ed (subtract) plied (subtract) plied (subtract) p Be Collected clude Line G-6 ETAIL ON PA CHARGES Net taxes levied xes due or refu Reg. Acs. @ 10 ¢	d 6 in Line T Total) GE - 3  d on property omitted from unded - use brackets <> to (b) (c)  = \$ 0.00 +	3,977,599.62 310,624.59 64,149.78 56,401.44 3,546,423.81  Col 1 For Municipality Co 141,093.48 a taxation in previous year of denote minus amount)  0.00 Reg. Acs. @ 1.66 = \$	58,856.30 4,597.06 0.00 0.00 54,259.24  Municipality 0.00 rs)  (d) (e) 0.00 + 0.00	4,036,455.92 315,221.65 64,149.78 56,401.44 3,600,683.05 Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$4,036,455.92 (G) \$4,036,454.93 \$0.99 \$141,281.98 \$63,955.63
3 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	School Levy Tax Credit Applie Lottery and Gaming Credit Applied (sub Net General Property Taxes To UNDERRUN / OVERRUN (inc REPORT DE  SPECIAL ASSESSMENTS AND CO OMITTED PROPERTY TAXES (No. 10.43 CORRECTIONS (Net tax) (a)	ed (subtract) plied (su	d 6 in Line T Total) GE - 3 d on property omitted from unded - use brackets <> to (b)	3,977,599.62 310,624.59 64,149.78 56,401.44 3,546,423.81  Col 1 For Municipality Column 141,093.48 a taxation in previous year of denote minus amount)  0.00 Reg. Acs. @ 1.66 = \$	58,856.30 4,597.06 0.00 0.00 54,259.24  Municipality 01 2 Enterprise/ Utility 0.00  rs)  (d) (e) 0.00 + 0.00  (f) (g) (Acres)	4,036,455.92 315,221.65 64,149.78 56,401.44 3,600,683.05 Acting as Agent For Col 3 Other 188.50	G-1. RECORD ON LINE G-6. (G-1) \$4,036,455.92 (G) \$4,036,454.93 \$0.99 \$141,281.98 \$63,955.6 \$0.00 \$122.46
2 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 -	School Levy Tax Credit Applie Lottery and Gaming Credit Applie First Dollar Credit Applied (sub Net General Property Taxes To UNDERRUN / OVERRUN (inc REPORT DE  SPECIAL ASSESSMENTS AND CO OMITTED PROPERTY TAXES (No. 10.043 CORRECTIONS (Net tax) (a) P.F. CROP TAXES	ed (subtract) plied (su	d on property omitted from the control of the contr	3,977,599.62 310,624.59 64,149.78 56,401.44 3,546,423.81  Col 1 For Municipality Column 141,093.48 a taxation in previous year of denote minus amount)  0.00 Reg. Acs. @ 1.66 = \$	58,856.30 4,597.06 0.00 0.00 54,259.24  Municipality 01 2 Enterprise/ Utility 0.00  rs)  (d) (e) 0.00 + 0.00  (f) (g) (Acres)	4,036,455.92 315,221.65 64,149.78 56,401.44 3,600,683.05  Acting as Agent For Col 3 Other  188.50  (f)  Reg.Acs.@20¢=\$ 0.00 =	G-1. RECORD ON LINE G-6. (G-1) \$4,036,455.92 (G) \$4,036,454.93 \$0.99 \$141,281.98 \$63,955.63 \$0.00 \$122.46
2	School Levy Tax Credit Applie Lottery and Gaming Credit Applied (sub Net General Property Taxes To UNDERRUN / OVERRUN (inc REPORT DE  SPECIAL ASSESSMENTS AND CO OMITTED PROPERTY TAXES (No. 10.00 No. 10.00 N	cd (subtract) plied (subtract) plied (subtract) p Be Collecter clude Line G-6 ETAIL ON PA  CHARGES  Net taxes levied xes due or refu  Reg. Acs. @ 10 ¢ (b) (c) (  0.00 +	d 6 in Line T Total)  GE - 3  d on property omitted from Inded - use brackets <> to (b) (c)  = \$ 0.00 + (d)  78.00 Closed @ 1.57=\$ 123  0.00 @5¢ per Ton	3,977,599.62 310,624.59 64,149.78 56,401.44 3,546,423.81  Col 1 For Municipality Co 141,093.48 1 taxation in previous year 2 denote minus amount)  0.00 Reg. Acs. @ 1.66 = \$	58,856.30 4,597.06 0.00 0.00 54,259.24  Municipality 0.2 Enterprise/ Utility 0.00 rs)  (d) (e) 0.00 + 0.00 (f) (g) (Acres) 7= 0.00 + 0.00 Cl 0.00 @7¢ per Ton	4,036,455.92 315,221.65 64,149.78 56,401.44 3,600,683.05  Acting as Agent For Col 3 Other  188.50  (f)  Reg.Acs.@20¢=\$ 0.00 =	G-1. RECORD ON LINE G-6. (G-1) \$4,036,455.92 (G) \$4,036,454.93 \$0.99  \$141,281.98 \$63,955.63 \$0.00 \$122.46
2	School Levy Tax Credit Applie Lottery and Gaming Credit Applie First Dollar Credit Applied (sub Net General Property Taxes To UNDERRUN / OVERRUN (inc REPORT DE  SPECIAL ASSESSMENTS AND CO OMITTED PROPERTY TAXES (No. 10.00 (a) (Acres) MFL TAX 0.00 Open @ 67¢=\$  2. COAL (Sec.70.42) Numb	cd (subtract) plied (subtract) plied (subtract) p Be Collecter clude Line G-6 ETAIL ON PA  CHARGES  Net taxes levied xes due or refu  Reg. Acs. @ 10 ¢ (b) (c) (	d on property omitted from anded - use brackets <> to (b) (c) (c) (d) (d) (d) (78.00 closed @ 1.57=\$ 122 0.00 @5¢ per Ton 0.00@1/2 per mill (.00	3,977,599.62 310,624.59 64,149.78 56,401.44 3,546,423.81  Col 1 For Municipality Color 141,093.48 a taxation in previous year or denote minus amount)  0.00 Reg. Acs. @ 1.66 = \$	58,856.30 4,597.06 0.00 0.00 54,259.24  Municipality 0.2 Enterprise/ Utility 0.00 rs)  (d) (e) 0.00 + 0.00 (f) (g) (Acres) 7= 0.00 + 0.00 Cl 0.00 @7¢ per Ton	4,036,455.92 315,221.65 64,149.78 56,401.44 3,600,683.05  Acting as Agent For Col 3 Other  188.50  (f)  Reg.Acs.@20¢=\$ 0.00 =	G-1. RECORD ON LINE G-6. (G-1) \$4,036,455.92 (G) \$4,036,454.93 \$0.99 \$141,281.98 \$63,955.66 \$0.00 \$122.46 \$0.00
2 3 4 4 5 6 6 · · · · · · · · · · · · · · · · ·	School Levy Tax Credit Applie Lottery and Gaming Credit Applie First Dollar Credit Applied (sub Net General Property Taxes To UNDERRUN / OVERRUN (inc REPORT DE  SPECIAL ASSESSMENTS AND CO OMITTED PROPERTY TAXES (N S. 70.43 CORRECTIONS (Net tax (a) P.F. CROP TAXES 0.00 (a) (Acres)  MFL TAX 0.00 Open @ 67¢=\$  2. COAL (Sec.70.42) Number of	cd (subtract) plied (subtract) plied (subtract) o Be Collected clude Line G-6 ETAIL ON PA  CHARGES Net taxes levied xes due or refu  Reg. Acs. @ 10 ¢ (b) (c) (  0.00 +  per of Tons=(a) of Bushels=(a) — of (Sec.70.421)	ct)  d 6 in Line T Total)  GE - 3  d on property omitted from unded - use brackets <> to (b) (c)  = \$ 0.00 + (d)  Acres) (d)  78.00 Closed @ 1.57=\$ 12:  0.00 @5¢ per Ton  0.00@1/2 per mill (.00)  Numb	3,977,599.62 310,624.59 64,149.78 56,401.44 3,546,423.81  Col 1 For Municipality Co 141,093.48 a taxation in previous year b denote minus amount)  0.00 Reg. Acs. @ 1.66 = \$	58,856.30 4,597.06 0.00 0.00 0.00 54,259.24  Municipality 01 2 Enterprise/ Utility 0.00  rs)  (d) (e) 0.00 + 0.00 (f) (g) (Acres)  7= 0.00 + 0.00 Cl 0.00 @7¢ per Ton  sushels=(b) 0.00	4,036,455.92 315,221.65 64,149.78 56,401.44 3,600,683.05  Acting as Agent For Col 3 Other  188.50  (f)  Reg.Acs.@20¢=\$ 0.00 =	G-1. RECORD ON LINE G-6. (G-1) \$4,036,455.92

 2012
 53
 014
 1403
 FOR
 TOWN
 OF
 HARMONY

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
<b>=</b>	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
Æ	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
SPECIAL						
ਹੋ						
୍ର						
	$\vdash$					
	$\Box$					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
B	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
N.	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<del>`</del>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ပ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣ ₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	09	Refuse / Recycling	\$141,093.48	\$0.00	\$0.00	\$141,093.48
	10	1st Dollar Charge	\$0.00	\$0.00	\$188.50	\$188.50
ဟ						
	$\vdash$					
	$\vdash$					
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	$\vdash$					

\$0.00

ROCK

County

2012	53	014	1403	FOR	TOWN	OF	HARMONY	ROCK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

### Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		CIAL PURPOSE DISTRI		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				<b>–</b>

TOTALS (Also enter on line D-1 on page 1)

\$0.00

#### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

LISA TOLLEFSON TOWN OF HARMONY 5818 N KENNEDY RD MILTON WI 53563 FINAL STATEMENT OF TAXES FOR 2012

53	016	1404
CO	MUN	ACCT NO

Check if Amended TOWN OF **JANESVILLE** ROCK **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$62,685.93 1. Portion of State Special Charges Upon County \$126.32 B. 2. Portion of County Tax Levied Over Entire Municipality \$2,538,128.27 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$2.538.254.59 В **Property Taxes with** Special District Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$326,606.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$326,606.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Printed 06-04-13 01:15 PM

YEAR: 2012 CO: 53 MUN: 016 ACCT NO: 1404 FOR TOWN OF JANESVILLE ROCK
Town - Village - City Municipality County

ILAN.	2012	00. 33		AOOT NO	. 1101	Town - Village - City	Municipality	County		
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
	1	531568	0318	SCH D OF EDGERTO	N			\$187,591.96		
E.	2	531694	0319	SCH D OF EVANSVIL	LE COMMUNITY			\$421,729.55		
	3	532695	0320	SCH D OF JANESVILI	_E			\$1,674,525.00		
S	4	533612	0321	SCH D OF MILTON	H D OF MILTON					
SECONDARY SCHOOLS	5							\$1,261,905.00		
H.	6									
S ≻	7									
ĀR	8									
Β	9									
8	10									
S	11									
	12	TOTAL ELEMENTARY AND						\$3,545,751.51		
TECH. <b>4</b>	1.	0500	0005	BLACKHAWK TECHN	ICAL COLLEGE JA	ANE		\$682,756.50		
EG.	2. 3.									
일	4	TOTAL TECHNICAL COL	LEGE TAXES	s (sum of F1 through)	F3)			\$682,756.50		
).	TOTA	L GENERAL PROPERTY TA	echnical College Taxes)	\$7,156,054.53						
-		Summary of Genera PLEASE COMPL			Col 1	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY		
G1	Gene	eral Property Taxes From C	omputerized	I Summary	7,068,003.73	88,051.70	7,156,055.43	SUBTRACT LINE G FROM LINE		
32	Scho	ol Levy Tax Credit Applied	(subtract)		572,528.53	6,869.03	579,397.56	G-1. RECORD ON LINE G-6.		
33		ry and Gaming Credit Appl		t)	104,881.98		106,143.66	(G-1) <b>\$7,156,055.43</b>		
		Dollar Credit Applied (subti			97,345.21		97,345.21	(G) <b>\$7,156,054.53</b>		
		General Property Taxes To			6,293,248.01	79,920.99	6,373,169.00	\$0.90		
36 	UND	ERRUN / OVERRUN (inclu REPORT DE	Ide Line G-6	F - 3	Col 1	Municipalit	y Acting as Agent For	\$0.90		
H.		KEI OKI DE	7.112 0111 7.1	3L 0	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	SPEC	IAL ASSESSMENTS AND CH	IARGES		188,398.25		0.00	\$188,398.25		
l.		TED PROPERTY TAXES (Ne			•	• •		\$0.00		
<.	S. 70.	43 CORRECTIONS (Net taxe	s due or refu				/f\	\$5,775.00		
М.	P.F. (		eg. Acs. @ 10 ¢ : (b) (c) (A	(b) (c) (c) (d) (d) (d)	0.00 Reg. Acs. @ 1.66	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	(f) _ Reg.Acs.@20¢=\$ 0.00 =	\$0.00		
	MFL				500.83 +0.00 <sub>Open@</sub>		Closed @ \$8.34=\$116.76 _	\$617.59		
0	2. CC	OAL (Sec.70.42) Number	of Tons=(a)	0.00 @5¢ per To	on + Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00		
		RAIN (Sec.70.41) Number of I		0.00@1/2 per mill	(.0005) per Bushel + Numbe	r of Bushels=(b)0.	00@1/4 mill (.00025) per Bushel	\$0.00		
ES	4. PE	TROLEUM REFINERIES (	Sec.70.421)	Nur	mber of Tons =(a)	0.00 @5¢ per Ton		\$0.00		
TAXES O	5. IR0	ON ORE CONCENTRATES	S (Sec. 70.40	)) Nun	nber of Tons =(a)	0.00 @5¢ per Ton		\$0.00		
т.	AGG	BREGATE AMOUNT OF TA	AXES (Total	of Sections G, G-6, F	I, J, K, M, N, and Line	s 2 through 5 of Section (	0)	\$7,350,846.27		

 2012
 53
 016
 1404
 FOR
 TOWN
 OF
 JANESVILLE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

			SECTION H - DETAIL SUM			
			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
۱ <del>۶</del>	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
I	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
≳	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS		Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 02 03 04 05 06 07 08	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert Fencing Fire Calls Recycling Delinquent Utility Charges	\$0.00 \$0.00 \$188,398.25 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$188,398.25 \$0.00 \$0.00 \$0.00 \$0.00

ROCK

County

2012	53	016	1404	FOR	TOWN	OF	JANESVILLE	ROCK
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County

### Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		CIAL PURPOSE DISTRI		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				<b>–</b>

TOTALS (Also enter on line D-1 on page 1)

\$0.00

#### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

LINDA FEWELL TOWN OF JANESVILLE 1628 N LITTLE CT JANESVILLE WI 53548 FINAL STATEMENT OF TAXES FOR 2012

53 018 1405 CO MUN ACCT NO

Check if Amended **TOWN** OF **JOHNSTOWN** ROCK **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$12,896.61 1. Portion of State Special Charges Upon County \$25.99 B. 2. Portion of County Tax Levied Over Entire Municipality \$522.178.72 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$522,204,71 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$154,091.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$154,091.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

 YEAR: 2012
 CO: 53
 MUN: 018
 ACCT NO: 1405
 FOR FOR FOR Town - Village - City
 TOWN OF JOHNSTOWN ROCK Municipality
 ROCK County

					Town - Village - City	Municipanty	County
SEC.	School District Codes	Acct No		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 533612	0321	SCH D OF MILTON				\$498,519.00
E.	2 646461	0388	SCH D OF WHITEWAT	ER			\$198,286.22
	3						• • • • • • • • • • • • • • • • • • • •
_S	4						
Ž 0	5						
Z Z C ≺	6						
ELEMENTARY AND SECONDARY SCHOOLS	7						
AR	8						
	9						
<u> </u>	10						
S	11						
_	12 TOTAL ELEMENTARY AND				NE		\$696,805.22
۲. <sub>د ک</sub> یا	1. 0500 2.	0005	BLACKHAWK TECHNI	CAL COLLEGE JA	NE		\$140,466.08
TECH. <b>4</b>	3.						
F 2		LLEGE TAXE	S (sum of F1 through F	<del>-</del> 3)			\$140,466.08
G.	TOTAL GENERAL PROPERTY TA	XES APPOR	TIONED (Total of State,	County, Special Dist	rict, Local, School and Te	echnical College Taxes)	\$1,526,463.62
<b>O</b> .	Summary of Gener	al Property Ta	axes, State Tax Credits	Applied, and Net Gene	ral Property Taxes to be Co	ollected	(G7) DEPARTMENT OF
	PLEASE COMPL	ETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
G1	General Property Taxes From 0	Computerize	d Summary	1,510,816.82	15,646.40	1,526,463.22	SUBTRACT LINE G FROM LINE
G2	School Levy Tax Credit Applied	d (subtract)		111,849.05	1,081.05	112,930.10	G-1. RECORD ON LINE G-6.
G3	Lottery and Gaming Credit App		ct)	20,407.72	0.00	20,407.72	(G-1) <b>\$1,526,463.22</b>
G4	First Dollar Credit Applied (subt			21,148.92		21,148.92	(G) <b>\$1,526,463.62</b>
G5	Net General Property Taxes To			1,357,411.13	14,565.35	1,371,976.48	-\$0.40
G6	UNDERRUN / OVERRUN (incl REPORT DE			Col 1	Municipalit	y Acting as Agent For	-\$0.40
H.	KEI OKI BE	TAIL OILTA	IOL 0	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND C	HARGES		54,950.00	, ,	0.00	\$54,950.00
J.	OMITTED PROPERTY TAXES (No	et taxes levie	d on property omitted fro	m taxation in previous	years)		\$0.00
K.	S. 70.43 CORRECTIONS (Net taxe	es due or refu				/f\	\$0.00
M.		-	(b) (c) = \$ +	0.00 Reg. Acs. @ 1.66 =		(f) _ Reg.Acs.@20¢=\$ 0.00 =	\$0.00
N.	(a) (Acres)  MFL TAX0.00 Open @ 67¢=\$ _		(Acres) (d) 92.00 Closed @ 1.57=\$30	(e) (Acres) 01.44 +0.00 <sub>Open@</sub>	(f) (g) (Acres) \$1.67= 0.00_ + 91.54 <sub>0</sub>	Closed @ \$8.34=\$763.44 _	\$1,064.88
TAXES 0	2. COAL (Sec.70.42) Number	er of Tons=(a)	0.00 @5¢ per Tor	n + Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00
-	3. GRAIN (Sec.70.41) Number of			0005) per Bushel + Number		00@1/4 mill (.00025) per Bushel	\$0.00
ES	4. PETROLEUM REFINERIES			ber of Tons =(a)	0.00 @5¢ per Ton	711	\$0.00
<b>'</b> '>	5. IRON ORE CONCENTRATE	S (Sec. 70.4	.0) Num	ber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
₹₹		· · · · · · · · · · · · · · · · · · ·					

JOHNSTOWN OF FOR TOWN 2012 YEAR 53 CO 018 1405 Town - Village - City Municipality County MUN ACCT NO **SECTION H - DETAIL SUMMARY** 

			SECTION H - DETAIL SUN			
l			Col 1	Municipality Acting as	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
လ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
Z	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
¥	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
AL ASSESSMENTS						
SPECIAL						
	01	Woods Tree Planting Demovel	\$0.00	¢0.00	\$0.00	¢0.00
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
ဟ	02	Refuse And Garbage Collection	\$54,950.00 \$54,950.00	\$0.00	\$0.00	\$54,950.00
H.	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
₩	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
さ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPE						

\$54,950.00

ROCK

2012	53	018	1405	FOR	TOWN	OF	JOHNSTOWN	ROCK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

### Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		D-1 - DETAILS OF OTHER SPE					
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks			
				<b>–</b>			

TOTALS (Also enter on line D-1 on page 1)

\$0.00

#### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

MARY MAWHINNEY TOWN OF JOHNSTOWN 17 S SCHARINE RD AVALON WI 53505-9710 FINAL STATEMENT OF TAXES FOR 2012

53 020 1406 CO MUN ACCT NO

Check if Amended **TOWN** OF LA PRAIRIE ROCK **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$12,385.39 1. Portion of State Special Charges Upon County \$24.96 B. 2. Portion of County Tax Levied Over Entire Municipality \$501.479.52 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$501,504.48 В **Property Taxes with Special District** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$270,840.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$270,840.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Printed 06-04-13 01:15 PM

YEAR: 2012 CO: 53 MUN: 020 ACCT NO: 1406 FOR TOWN OF LA PRAIRIE ROCK
Town - Village - City Municipality County

,	2012	11.00		7.00		Town - Village - City	Municipality	County
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	530422	0316	SCH D OF BELOIT TUI	RNER			\$21,960.11
E.	2	531134	0317	SCH D OF CLINTON C	OMMUNITY			\$334,842.00
	3	532695	0320	SCH D OF JANESVILL	E			\$429,705.00
S	4							
0	5							
S	6							
<i>וו</i> ≻	7							
Ϋ́	8							
볼	9							
SECONDARY SCHOOLS	10							
S	11							A700 507 44
	12	TOTAL ELEMENTARY AND 0500	0005	BLACKHAWK TECHNI		NE		\$786,507.11 \$134,807.00
TECH"	1. 2.	0300	0000	BLACKHAVVK I ECHINI	CAL COLLEGE JA	NINL		\$134,897.99
	3.							
<u>- 5</u>	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of F1 through F	<del>-</del> 3)			\$134,897.99
	TOTA	L GENERAL PROPERTY TA						\$1,706,134.97
		PLEASE COMPL	ETE ALL CO	DLUMNS	Col 1	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
31		eral Property Taxes From C		l Summary	1,652,293.63			SUBTRACT LINE G FROM LINE
2		ol Levy Tax Credit Applied	<u>, , , , , , , , , , , , , , , , , , , </u>		119,251.93		123,094.01	
3		ry and Gaming Credit Appli		t)	24,429.04 27,728.70		24,429.04 27,728.70	(G-1) <b>\$1,706,134.40</b>
4 5		Dollar Credit Applied (subti General Property Taxes To		1	1,480,883.96		1,530,882.65	(G) <b>\$1,706,134.97</b>
5 6		DERRUN / OVERRUN (inclu			1,400,000.30	10,000.00	1,000,002.00	-\$0.57
	J. L.	REPORT DET			Col 1	Municipality	Acting as Agent For	,,,,
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	F=-
		IAL ASSESSMENTS AND CH		Canada and Caraca Control Control	48,714.00		0.00	\$48,714.00
		TED PROPERTY TAXES (Ne		<u> </u>		<u>•                                      </u>		\$0.00 \$0.00
•	S. /U.	43 CORRECTIONS (Net taxe	s aue or retu	nded - use brackets <> (c)		(d) (e)	(f)	φυ.υυ
۱.	P.F. C		eg. Acs. @ 10 ¢	= \$	0.00 Reg. Acs. @ 1.66 =	= \$ 0.00 + 0.00 (f) (g) (Acres)	_ Reg.Acs.@20¢=\$ 0.00 =	\$0.00
۱.	MFL	TAX0.00 Open @ 67¢=\$ _		32.00 Closed @ 1.57=\$	50.24 + 0.00 <sub>Open@</sub>	\$1.67=0.00 <sub>+</sub> 0.00 <sub>C</sub>	Closed @ \$8.34=\$	\$50.24
)	2. CO	OAL (Sec.70.42) Number	of Tons=(a)		n + Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00
O SHARES		RAIN (Sec.70.41) Number of I			0005) per Bushel + Number	r of Bushels=(b) 693857.0	00@1/4 mill (.00025) per Bushel	\$173.47
D D		TROLEUM REFINERIES (	•		ber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
₹	5. IRC	ON ORE CONCENTRATES	S (Sec. 70.40	)) Num	ber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
т.	AGG	REGATE AMOUNT OF TA	AXES (Total	of Sections G, G-6, H	, J, K, M, N, and Line	s 2 through 5 of Section 0	))	\$1,755,072.11

LA PRAIRIE OF FOR TOWN 2012 YEAR 53 CO 020 1406 Town - Village - City Municipality County MUN ACCT NO

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	e Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	-	Col 3 Other	(Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility		
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
Z	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ξ	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
SS	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Щ	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
∣₹						
SPECIAL						
٦						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$48,714.00	\$0.00	\$0.00	\$48,714.00
<u> </u>	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一天	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00
∣₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
<u>Ğ</u>						
0,						
			<u> </u>			
	1					

ROCK

2012	53	020	1406	FOR	TOWN	OF	LA PRAIRIE	ROCK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

			PECIAL PURPUSE DISTRICTS				
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks			
I			1				

TOTALS (Also enter on line D-1 on page 1)

\$0.00

#### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

LAGENA CRAWFORD TOWN OF LA PRAIRIE 6215 E CREEK RD JANESVILLE WI 53546 FINAL STATEMENT OF TAXES FOR 2012

53	022	1407
CO	MUN	ACCT NO

Check if Amended TOWN OF LIMA ROCK **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$15,813.73 1. Portion of State Special Charges Upon County \$31.87 B. 2. Portion of County Tax Levied Over Entire Municipality \$640.291.45 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$640,323.32 В **Property Taxes with Special District** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$95,563.04 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$95,563.04 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

YEAR: 2012 CO: 53 MUN: 022 ACCT NO: 1407 FOR TOWN OF LIMA ROCK
Town - Village - City Municipality County

					I own - Village - City	iviunicipality	County
SEC.	School District Codes	Acct No		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 281883	0164	SCH D OF FORT ATKI	NSON			\$34,973.00
E.	2 533612	0321	SCH D OF MILTON				\$198,986.00
	3 646461	0388	SCH D OF WHITEWAT	ER			\$729,241.73
ဟု	4						Ψ120,2+1110
SECONDARY SCHOOLS	5						
Ĭ.	6						
ĭ,	7						
ž	8						
Ì	9						
<u></u>	10						
S L	11						
	12 TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXES (sun	n of E1 through E11)			\$963,200.73
. <sub>.</sub>	1. 0500	0005	BLACKHAWK TECHNIC	CAL COLLEGE JA	NE		\$172,238.40
TECH"	2.						
등실	3. TOTAL TECHNICAL CO	L ECE TAVE	Cloum of E1 through E	<u>-3/</u>			¢470 000 40
			<u> </u>	·	wish I seel. Cabaal and Ta	sahaisal Callaga Taysa)	\$172,238.40 \$1,887,139.22
<b>)</b> .	TOTAL GENERAL PROPERTY TA				ral Property Taxes to be Co		(G7) DEPARTMENT OF
	PLEASE COMPL			Col 1	Col 2	Col 3	REVENUE USE ONLY
	F LEASE COMF E	LIL ALL C	OLOWING		Personal Property Roll	Total ( Col 1 Plus Col 2)	
<b>G</b> 1	General Property Taxes From (	Computerized	d Summary	1,882,752.35	4,386.87	1,887,139.22	SUBTRACT LINE G FROM LINE
2	School Levy Tax Credit Applied	l (subtract)	<u> </u>	153,337.92	347.76	153,685.68	G-1. RECORD ON LINE G-6.
3	Lottery and Gaming Credit App	lied (subtrac	ct)	31,233.63		31,233.63	
4	First Dollar Credit Applied (sub			28,639.13		28,639.13	(G) <b>\$1,887,139.22</b>
<b>i</b> 5	Net General Property Taxes To			1,669,541.67	4,039.11	1,673,580.78	. ,
6	UNDERRUN / OVERRUN (inc			0-14			\$0.00
1.	REPORT DE	TAIL ON PA	GE - 3	Col 1 For Municipality	Col 2 Enterprise/ Utility	y Acting as Agent For Col 3 Other	
	SPECIAL ASSESSMENTS AND C	HARGES		73,440.00		0.00	\$73,440.00
	OMITTED PROPERTY TAXES (N	et taxes levied	d on property omitted fro	<u>'</u>			\$0.00
	S. 70.43 CORRECTIONS (Net taxe			•	• •		\$0.00
۸.	P.F. CROP TAXES0.00R	eg. Acs. @ 10 ¢	(b) (c) = \$ +	0.00 Reg. Acs. @ 1.66 =	(d) (e) = \$ 0.00 + 0.00	(f) _ Reg.Acs.@20¢=\$ 0.00 =	\$0.00
	(a) (Acres)	., ., .,	Acres) (d)	(e) (Acres)	(f) (g) (Acres) \$1.67= 0.00 + 45.00(	Closed @ \$8.34=\$375.30 _	\$596.67
	MFL TAX0.00 Open @ 67¢=\$ _	0.00 + 1	41.00 Closed @ 1.57=\$22	21.37 +0.00Open@\$			
					0.00 @7¢ per Ton		\$0.00
	2. COAL (Sec.70.42) Number	er of Tons=(a)	0.00 @5¢ per Tor	n + Number of Tons=(b)	0.00 @7¢ per Ton	00@1/4 mill ( 00025) per Rushel	\$0.00 \$581.63
	2. COAL (Sec.70.42) Number of 3. GRAIN (Sec.70.41) Number of	er of Tons=(a) Bushels=(a)	0.00 @5¢ per Tor 111251.00@1/2 per mill (.	n + Number of Tons=(b) 0005) per Bushel + Number	of Bushels=(b)2104020.	00 <sub>@</sub> 1/4 mill (.00025) per Bushel	\$581.63
N. O	2. COAL (Sec.70.42) Number	Bushels=(a) — (Sec.70.421)	0.00 @5¢ per Tor 111251.00@1/2 per mill (.) Num	n + Number of Tons=(b)		00@1/4 mill (.00025) per Bushel	

 2012
 53
 022
 1407
 FOR
 TOWN
 OF
 LIMA
 ROCK

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS		(	*****	70.00	73.33	******
¥						
ļ _						
😤						
SPECIAL						
S						
	-					
	<u> </u>					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(n	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
Щ	03	Grading, Gravel, Culvert	\$73,440.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$73,440.00
8	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
I ₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
₹		, , , , , , , , , , , , , , , , , , ,	*****	, , ,	,	****
Щ						
S						
	-					

TOTALS (Also enter on line H on page 2)

\$73,440.00

\$0.00

\$0.00

\$73,440.00

2012	53	022	1407	FOR	TOWN	OF	LIMA	ROCK
YEAR	CO	MUN	ACCT NO	-	Town - Village - City	_	Municipality	County

## Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		D-1 - DETAILS OF OTHER SPE					
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks			
				<b>–</b>			

TOTALS (Also enter on line D-1 on page 1)

\$0.00

#### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

PAM HOOKSTEAD TOWN OF LIMA 9504 N DEMPSEY DR WHITEWATER WI 53190-3257 FINAL STATEMENT OF TAXES FOR 2012

53 024 1408 CO MUN ACCT NO

Check if Amended **TOWN** OF MAGNOLIA ROCK **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$10,406.45 1. Portion of State Special Charges Upon County \$20.97 B. 2. Portion of County Tax Levied Over Entire Municipality \$421,352.91 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$421,373.88 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$154,177.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$154,177.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

YEAR: 2012 CO: 53 MUN: 024 ACCT NO: 1408 FOR TOWN OF MAGNOLIA ROCK
Town - Village - City Municipality County

						I own - Village - City	iviunicipality	County
SEC.	Scl	hool District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	230063	0144	SCH D OF ALBANY				\$24,193.00
E.	2	230700	0145	SCH D OF BRODHEAD				\$51,161.28
	3	531694	0319	SCH D OF EVANSVILLE	COMMUNITY			\$587,833.51
LS	4	534151	0322	SCH D OF PARKVIEW (	(ORFORDVILLE)			\$48,654.38
SECONDARY SCHOOLS	5							<b>V</b> 1,111
Ÿ	6							
Š	7							
Ϋ́	8							
$\stackrel{\circ}{\triangleright}$	9							
Ō	10							
SE(	11							
		TAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXES (sum				\$711,842.17
<b>F.</b> ू	1.	0500	0005	BLACKHAWK TECHNIC	CAL COLLEGE JA	NE		\$113,343.93
TECH. <b>4</b>	2.							
드	3. <b>T</b>	OTAL TECHNICAL COL	LEGE TAVE	 6 (sum of F1 through F3	2/			\$113,343.9 <b>3</b>
	1.			·	<u> </u>	wist I seel Cabasianal T	Tach rical Callege Taylor	\$113,343.93 \$1,411,143.43
<b>G</b> .	TOTAL GE					rict, Local, School and I ral Property Taxes to be (	echnical College Taxes)	(G7) DEPARTMENT OF
		PLEASE COMPL	• •		Col 1	Col 2	Col 3	REVENUE USE ONLY
		I LEAGE COMIT E	LIL ALL O			Personal Property Roll	Total ( Col 1 Plus Col 2)	
G1	General F	Property Taxes From C	Computerized	d Summary	1,402,889.96	8,253.44	1,411,143.40	SUBTRACT LINE G FROM LINE
<b>32</b>	School Le	evy Tax Credit Applied	(cubtract)	·		500.00		0 . 5=0055 011111=00
	OCHOOL EC	evy Tax Credit Applied	i (Subiraci)		102,253.18	590.38	102,843.56	G-1. RECORD ON LINE G-6.
		nd Gaming Credit Applied		et)	102,253.18 22,186.73	0.00	102,843.56 22,186.73	
<b>3</b> 3	Lottery ar First Dolla	nd Gaming Credit Appl ar Credit Applied (subt	lied (subtractract)		22,186.73 21,887.41	0.00 0.00	22,186.73 21,887.41	(G-1) <b>\$1,411,143.40</b>
G3 G4 G5	Lottery ar First Dolla Net Gene	nd Gaming Credit Appl ar Credit Applied (subt ral Property Taxes To	lied (subtractract) Be Collected	1	22,186.73	0.00	22,186.73	(G-1) \$1,411,143.40 (G) \$1,411,143.43
G3 G4 G5 G6	Lottery ar First Dolla Net Gene	nd Gaming Credit Appl ar Credit Applied (subt ral Property Taxes To RUN / OVERRUN (incl	lied (subtractract) Be Collected ude Line G-6	d S in Line T Total)	22,186.73 21,887.41 1,256,562.64	0.00 0.00 7,663.06	22,186.73 21,887.41 1,264,225.70	(G-1) \$1,411,143.40 (G) \$1,411,143.43
G3 G4 G5 G6	Lottery ar First Dolla Net Gene	nd Gaming Credit Appl ar Credit Applied (subt ral Property Taxes To	lied (subtractract) Be Collected ude Line G-6	d S in Line T Total)	22,186.73 21,887.41 1,256,562.64 Col 1	0.00 0.00 7,663.06 Municipal	22,186.73 21,887.41 1,264,225.70 ity Acting as Agent For	(G-1) <b>\$1,411,143.40</b>
33 34 35 36	Lottery ar First Dolla Net Gene UNDERF	nd Gaming Credit Appl ar Credit Applied (subt ral Property Taxes To RUN / OVERRUN (incl	lied (subtractract) Be Collected ude Line G-6 TAIL ON PAGE	d S in Line T Total)	22,186.73 21,887.41 1,256,562.64	0.00 0.00 7,663.06 Municipal Col 2 Enterprise/ Utility	22,186.73 21,887.41 1,264,225.70	(G-1) \$1,411,143.40 (G) \$1,411,143.43 -\$0.03
93 94 95 96 H.	Lottery ar First Dolla Net Gene UNDERF	and Gaming Credit Appl ar Credit Applied (subt ral Property Taxes To RUN / OVERRUN (incl REPORT DE	lied (subtractivation (subtract) Be Collected (subtractivation (subtractiv	d S in Line T Total)	22,186.73 21,887.41 1,256,562.64 Col 1 For Municipality 0.00	0.00 0.00 7,663.06 Municipal Col 2 Enterprise/ Utility 0.00	22,186.73 21,887.41 1,264,225.70 Ity Acting as Agent For Col 3 Other	(G-1) \$1,411,143.40 (G) \$1,411,143.43 -\$0.03
G3 G4 G5 G6 H.	Lottery ar First Dolla Net Gene UNDERF SPECIAL A	and Gaming Credit Appl ar Credit Applied (subt ral Property Taxes To RUN / OVERRUN (incl REPORT DE	lied (subtract) Be Collected ude Line G-6 TAIL ON PAGE HARGES et taxes levied	d S in Line T Total) GE - 3	22,186.73 21,887.41 1,256,562.64  Col 1 For Municipality 0.00 n taxation in previous	0.00 0.00 7,663.06  Municipal Col 2 Enterprise/ Utility 0.00 years) nt)	22,186.73 21,887.41 1,264,225.70 Ity Acting as Agent For Col 3 Other	(G-1) \$1,411,143.40 (G) \$1,411,143.43 -\$0.03
G3 G4 G5 G6 H. J. K.	Lottery ar First Dolla Net Gene UNDERF  SPECIAL A OMITTED S. 70.43 C	and Gaming Credit Applied (subtral Property Taxes To RUN / OVERRUN (included REPORT DETASSESSMENTS AND CHARGE (Net 1978)  PROPERTY TAXES (Net 1978)  P TAXES0.00Report Control (Subtrace)	lied (subtractivate) Be Collected ude Line G-6 TAIL ON PAR HARGES et taxes levied es due or refu	d on property omitted from the document of the	22,186.73 21,887.41 1,256,562.64  Col 1 For Municipality 0.00 n taxation in previous o denote minus amou	0.00 0.00 7,663.06  Municipal Col 2 Enterprise/ Utility 0.00 years) Int) (d) (e) =\$ 0.00 + 0.00	22,186.73 21,887.41 1,264,225.70 Ity Acting as Agent For Col 3 Other	(G-1) <b>\$1,411,143.40</b> (G) <b>\$1,411,143.43</b>
G3 G4 G5 G6 H. J. K.	Lottery ar First Dolla Net Gene UNDERF  SPECIAL A OMITTED S. 70.43 C	and Gaming Credit Applied (subtral Property Taxes To RUN / OVERRUN (included REPORT DETAILS (New York PROPERTY TAXES (New York PROPERTY TAXES (New York PROPERTY TAXES (New York PAXES 0.00 Recall (a) (Acres)	lied (subtraction (subtraction)  Be Collected (ude Line G-6)  TAIL ON PAGE  HARGES  et taxes levied (es due or refue)  eg. Acs. @ 10 ¢ (c) (c)	d on property omitted fron nded - use brackets <> t	22,186.73 21,887.41 1,256,562.64  Col 1 For Municipality 0.00 n taxation in previous o denote minus amou 0.00 Reg. Acs. @ 1.66 = (e) (Acres)	0.00 0.00 7,663.06  Municipal Col 2 Enterprise/ Utility 0.00 years) Int) (d) (e) =\$ 0.00 + 0.00 (f) (g) (Acres)	22,186.73 21,887.41 1,264,225.70 ity Acting as Agent For Col 3 Other 0.00	(G-1) \$1,411,143.40 (G) \$1,411,143.43 -\$0.03 \$0.00 \$0.00
G3 G4 G5 G6 H. J. K.	Lottery ar First Dolla Net Gene UNDERF SPECIAL A OMITTED S. 70.43 C	and Gaming Credit Applied (subtral Property Taxes To RUN / OVERRUN (included REPORT DETASSESSMENTS AND CIPROPERTY TAXES (Net ORRECTIONS (Net taxed (a))  P TAXES	lied (subtraction (subtraction)  Be Collected (ude Line G-6)  TAIL ON PAGE  HARGES  et taxes levied (es due or refue)  eg. Acs. @ 10 ¢ (c) (c)	d on property omitted from the domain of the	22,186.73 21,887.41 1,256,562.64  Col 1 For Municipality 0.00 n taxation in previous o denote minus amou  0.00 Reg. Acs. @ 1.66 = (e) (Acres)  2.10 + 30.00 Open@	0.00 0.00 7,663.06  Municipal Col 2 Enterprise/ Utility 0.00  years) nt) (d) (e) =\$\frac{0.00}{(f)} \frac{(g)}{(Acres)}\$	22,186.73 21,887.41 1,264,225.70  (ity Acting as Agent For Col 3 Other  0.00  (f) 0. Reg.Acs.@20¢=\$ 0.00 =  0.00	(G-1) \$1,411,143.40 (G) \$1,411,143.43 -\$0.03 \$0.00 \$0.00 \$0.00 \$1,157.42
93 94 95 96 H. J. K.	Lottery ar First Dolla Net Gene UNDERF  SPECIAL A OMITTED S. 70.43 C  P.F. CRO  MFL TAX 2. COAL (	ar Credit Applied (subtral Property Taxes To RUN / OVERRUN (incl. REPORT DE:  ASSESSMENTS AND CHARGE (Net 1975)  PROPERTY TAXES (Net 1975)  ORRECTIONS (Net taxes (a))  P TAXES	lied (subtraction	d on property omitted from the description of the d	22,186.73 21,887.41 1,256,562.64  Col 1 For Municipality 0.00 n taxation in previous o denote minus amou 0.00 Reg. Acs. @ 1.66 = (e) (Acres) 2.10 +30.00_Open@ + Number of Tons=(b)	0.00 0.00 7,663.06  Municipal Col 2 Enterprise/ Utility 0.00 years) int) (d) (e) = \$ 0.00 + 0.0 (f) (g) (Acres) \$1.67= 50.10 + 33.00 0.00 @7¢ per Tor	22,186.73 21,887.41 1,264,225.70  ity Acting as Agent For Col 3 Other  0.00  (f)  D_ Reg.Acs.@20¢=\$ 0.00 =	(G-1) \$1,411,143.40 (G) \$1,411,143.43 -\$0.03 \$0.00 \$0.00 \$1,157.42 \$0.00
G3 G4 G5 G6 H. J. K.	Lottery ar First Dolla Net Gene UNDERF SPECIAL A OMITTED S. 70.43 C P.F. CRO (MFL TAX 2. COAL ( 3. GRAIN	and Gaming Credit Applied (subtral Property Taxes To RUN / OVERRUN (included REPORT DETASSESSMENTS AND CIPROPERTY TAXES (Net Ca)  P TAXES	ilied (subtraction	d on property omitted from the following of the following	22,186.73 21,887.41 1,256,562.64  Col 1 For Municipality 0.00 n taxation in previous o denote minus amou  0.00 Reg. Acs. @ 1.66 = (e) (Acres)  2.10 + 30.00 Open@	0.00 0.00 7,663.06  Municipal Col 2 Enterprise/ Utility 0.00 years) int) (d) (e) = \$ 0.00 + 0.0 (f) (g) (Acres) \$1.67= 50.10 + 33.00 0.00 @7¢ per Tor	22,186.73 21,887.41 1,264,225.70  (ity Acting as Agent For Col 3 Other  0.00  (f) 0. Reg.Acs.@20¢=\$ 0.00 =  0.00	(G-1) \$1,411,143.4(G) \$1,411,143.43 -\$0.03 \$0.00 \$0.00 \$0.00 \$1,157.42 \$0.00
G3 G4 G5 G6 H. J. K.	Lottery ar First Dolla Net Gene UNDERF  SPECIAL A OMITTED S. 70.43 C  P.F. CRO  MFL TAX 2. COAL ( 3. GRAIN 4. PETRO	ar Credit Applied (subtral Property Taxes To RUN / OVERRUN (incl. REPORT DE:  ASSESSMENTS AND CHARGE (New York Control of	ilied (subtraction (subtraction) ilied (subtra	d on property omitted from the dominated of the dominated from the dom	22,186.73 21,887.41 1,256,562.64  Col 1 For Municipality 0.00 n taxation in previous o denote minus amou  0.00 Reg. Acs. @ 1.66 = (e) (Acres) 2.10 +30.00_Open@ + Number of Tons=(b) 005) per Bushel + Number	0.00 0.00 7,663.06  Municipal Col 2 Enterprise/ Utility 0.00 years)  nt) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$1.67= 50.10 + 33.00 0.00 @7¢ per Tor	22,186.73 21,887.41 1,264,225.70  ity Acting as Agent For Col 3 Other  0.00  (f)  D_ Reg.Acs.@20¢=\$ 0.00 =	(G-1) \$1,411,143.40 (G) \$1,411,143.43 -\$0.03 \$0.00 \$0.00

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 FOR
 TOWN
 OF
 MAGNOLIA
 ROCK

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 Town - Village - City
 Municipality
 County

# **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting a	Total For Each Line		
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility Col 3 Other		(Total of columns 1,2 & 3)	
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟု	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
2	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00	
믵	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL							
		Words Too Blocking Donney	<b>***</b>	<b>60.00</b>	<b>**</b>	70.00	
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
띥	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00	
×	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
∣ ਹ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
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	_						
	$\vdash$						

2012	53	024	1408	FOR	TOWN	OF	MAGNOLIA	ROCK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS						
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks			
	+						
				<b>-</b>			

TOTALS (Also enter on line D-1 on page 1)

\$0.00

#### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

GRACEANN TOBERMAN TOWN OF MAGNOLIA 13343 W COUNTY RD B BRODHEAD WI 53520 FINAL STATEMENT OF TAXES FOR 2012

53 026 1409 CO MUN ACCT NO

Check if Amended **TOWN** OF **MILTON** ROCK FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$45,001.96 1. Portion of State Special Charges Upon County \$90.68 В 2. Portion of County Tax Levied Over Entire Municipality \$1,822,111.29 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$1,822,201.97 В **Property Taxes with Special District** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 0595 KOSHKONONG SANITARY DISTRICT #1 537070 \$0.00 \$71,190.49 \$0.00 2 538030 0544 ROCK-KOSHKONONG LAKE DISTRICT \$0.00 \$0.00 \$0.00 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 \$71,190.49 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$71,190.49 \$0.00 C \$15,000.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges \$331,191.00 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$346,191.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

YEAR: 2012 CO: 53 MUN: 026 ACCT NO: 1409 FOR TOWN OF MILTON ROCK

Town - Village - City Municipality County

ILAN.	2012	00. 55	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	720 AC	201 110. 1400		Town - Village - City	Municipality	County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	531568	0318	SCH D OF EDG	GERTON				\$783,999.30
E.	2	533612	0321	SCH D OF MIL	TON				\$1,664,392.00
	3								, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
S	4								
0	5								
Ω Έ	6								
<i>(</i> ) ≻	7								
ΆR	8								
Š	9								
SECONDARY SCHOOLS	10								
SE	11				/				<b>A</b>
	12	TOTAL ELEMENTARY AND					NIE		\$2,448,391.30
TECH. •4 COLLEGES	1. 2.	0500	0005	BLACKHAWK 1	I ECHNICAL CO	JLLEGE JA	NE		\$490,147.93
ESE ESE	3.								
100	4	TOTAL TECHNICAL COL	LEGE TAXES	s (sum of F1 thi	rough F3)				\$490,147.93
		L GENERAL PROPERTY TA	XES APPORT	TIONED (Total o	f State, Coun	ty, Special Dist	rict, Local, School and Te	echnical College Taxes)	\$5,223,124.65
<b>G</b> .		Summary of Genera	al Property Ta	ixes, State Tax C	Credits Applied	d, and Net Gene	ral Property Taxes to be Co	ollected	(G7) DEPARTMENT OF
		PLEASE COMPL	ETE ALL CO	OLUMNS	Re	Col 1 eal Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
<b>G</b> 1		eral Property Taxes From C	<u> </u>	d Summary		5,198,746.40	24,379.92	5,223,126.32	SUBTRACT LINE G FROM LINE
2		ol Levy Tax Credit Applied	· ,			394,611.73	1,918.91	396,530.64	G-1. RECORD ON LINE G-6.
3		ry and Gaming Credit Appl		t)		78,597.63	79.38	78,677.01	(G-1) <b>\$5,223,126.32</b>
i4		Dollar Credit Applied (subti General Property Taxes To		1		91,179.15		91,179.15 4,656,739.52	(G) <b>\$5,223,124.65</b>
5 6	1	DERRUN / OVERRUN (incli			D)	4,634,357.89	22,301.03	4,656,739.52	\$1.67
ю Н.	UND	REPORT DE	TAIL ON PAC	GE - 3	1)	Col 1	Municipality	y Acting as Agent For	<b>\$1.07</b>
1.					Fo	r Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
		IAL ASSESSMENTS AND CH				219,192.87	0.00	78,484.72	\$297,677.59
•		TED PROPERTY TAXES (Ne				•	• '		\$0.00
	S. 70.	43 CORRECTIONS (Net taxe	es due or refu	nded - use bracl	kets <> to den	ote minus amou	nt) (d) (e)	(f)	\$0.00
VI.	P.F. C	CROP TAXES0.00_Re	eg. Acs. @ 10 ¢	= \$0.00	+0.00	Reg. Acs. @ 1.66 =	= \$ 0.00 + 0.00	_Reg.Acs.@20¢=\$ 0.00 =	\$0.00
N.	MFL			Acres) 75.01 Closed @ 1.5		(Acres) 0.00 <sub>Open@</sub>	(f) (g) (Acres) \$1.67= 0.00 + 49.00	Closed @ \$8.34=\$408.66 _	\$997.43
0	2. CC	OAL (Sec.70.42) Number	r of Tons=(a)	0.00 @5	5¢ per Ton + Num	ber of Tons=(b)	0.00 @7¢ per Ton		\$0.00
		RAIN (Sec.70.41) Number of	Bushels=(a) —			er Bushel + Number	of Bushels=(b)	00@1/4 mill (.00025) per Bushel	\$0.00
		TROLEUM REFINERIES (			Number of T		0.00 @5¢ per Ton	• •	\$0.00
S E	T. I L		(0000			- (-)			
TAXES O		ON ORE CONCENTRATES	,		Number of To		0.00 @5¢ per Ton		\$0.00

 2012
 53
 026
 1409
 FOR TOWN
 OF MILTON
 MILTON
 ROCK

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဖွ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
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<u> </u>						
SPECIAL						
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SF						
	-					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
<b>(</b> 0	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Refuse And Garbage Collection Grading, Gravel, Culvert	\$218,195.00	\$0.00	\$0.00	\$218,195.00
8	04 05	Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅡ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
بِ ا	08	Delinguent Utility Charges	\$0.00	\$0.00	\$43,924.72	\$43,924.72
₹	09	Other: Koshkonong Lake District	\$0.00	\$0.00	\$34,560.00	\$34,560.00
SPECIAL	10	Other: Delinquent Refuse	\$98.72	\$0.00	\$0.00	\$98.72
SP	11	Other: Lottery Credit	\$899.15	\$0.00	\$0.00	\$899.15
L						

2012	53	026	1409	FOR	TOWN	OF	MILTON	ROCK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS										
	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks						
1		MALLWOOD ROADS	\$0.00	\$15,000.00							
	_										
	-										
	1										

TOTALS (Also enter on line D-1 on page 1)

\$15,000.00

### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

SANDRA KUNKEL TOWN OF MILTON 23 FIRST ST MILTON WI 53563-1122 FINAL STATEMENT OF TAXES FOR 2012

53 028 1410 CO MUN ACCT NO

				FOR	TOWN	OF	NEWA	<i>IRK</i>	ROCK	Check if Amend	ded
				_	Town- Village	-City	Muni	cipality	County	•	
SEC.					Descript	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2.  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$18,687.	.87 A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$37.	
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$756,664.	.34
ES (ES	3. Sp	oecial Purpose Co	unty Taxe	es .						\$0.	.00
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 - B-3)						\$756,702.	.00 В
		Special District Code	Acct No		Special District Name	,		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
(ES	3										
≩	4										
C	5										
IR	6										
8	7										
SPECIAL DISTRICT TAXES	8										
ဍ	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 - C11)			\$0.00	\$0.00	\$0.	00 C
D.	1. 0	ther Special Pu	rpose Di	strict Taxes (Show	v Detail on pag	e 4, enter total he	ere)	I		\$0.	.00
		<u> </u>	-	<u> </u>		liation tax increme	· ·			\$0.	.00
5		County Environm	•	<u> </u>			,			\$0.	
OR S		ther State Spec								\$0.	.00
LLAGE, TAXES		County Special C								\$0.	
	<b>6.</b> A	II Other Town, V		\$149,086.							
⋝ ẑ	7. S	urplus Funds Ap	< \$0.0								
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$149,086.	.89 D
Clerl	(					Date		REMARKS			
Wor	k Phor	ne			Home Phone	1		1			
(		)			( )						
E-n	nail Ad	ldress			Fax Number						

 YEAR: 2012
 CO: 53
 MUN: 028
 ACCT NO: 1410
 FOR Town - Village - City
 TOWN OF NEWARK
 ROCK Municipality

 County
 New Properties
 N

					Town - Village - City	Municipality	County
EC.	School District Codes	Acct No		SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 534151	0322	SCH D OF PARKVIEW	(ORFORDVILLE)			\$1,104,376.95
	2			,			<b>V</b> 1,101,0100
	3						
)	4						
	5						
,	6						
)	7						
-	8						
!	9						
SECONDANT SCHOOLS	10						
0	11						
	12 TOTAL ELEMENTARY AND	SECONDAR					\$1,104,376.95
TECH" COLLEGES	1. 0500	0005	BLACKHAWK TECHNIC	CAL COLLEGE JAN	IE		\$203,542.71
- <u>-</u> <u>-</u> <u>-</u>	3.						
크	TOTAL TECHNICAL CO.	│ LLEGE TAXE	」 <b>S</b> (sum of F1 through F	3)			\$203,542.71
	TOTAL GENERAL PROPERTY TA		<u> </u>	<u> </u>	ct Local School and Tec	chnical College Taxes)	\$2,232,396.42
<b>i</b> .					al Property Taxes to be Co		(G7) DEPARTMENT OF
	PLEASE COMPI	ETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
1	General Property Taxes From (	Computerized	d Summary	2,226,323.27	6,072.93	2,232,396.20	SUBTRACT LINE G FROM LINE
2	School Levy Tax Credit Applied	d (subtract)		185,347.91	505.60	185,853.51	G-1. RECORD ON LINE G-6.
3	Lottery and Gaming Credit App		ot)	47,523.16	0.00	47,523.16	(G-1) <b>\$2,232,396.20</b>
	First Dollar Credit Applied (sub			42,229.22	0.00	42,229.22	(G) <b>\$2,232,396.42</b>
-	Net General Property Taxes To			1,951,222.98	5,567.33	1,956,790.31	
6	UNDERRUN / OVERRUN (inc REPORT DE			Col 1	Monsisississis	Action on Ament For	-\$0.22
I.	KEI OKI BE	TAIL ON LA	GL - 3		Col 2 Enterprise/ Utility	Acting as Agent For Col 3 Other	
	SPECIAL ASSESSMENTS AND C	HARGES		0.00	0.00	90,107.18	\$90,107.18
	OMITTED PROPERTY TAXES (N	et taxes levied	d on property omitted from	m taxation in previous y	rears)		\$0.00
	S. 70.43 CORRECTIONS (Net tax	es due or refu	ınded - use brackets <> t	to denote minus amoun	t) (d) (e)		\$0.00
l.	P.F. CROP TAXES0.00_R	(f) Reg.Acs.@20¢=\$ 0.00 =	\$0.00				
	(a) (Acres)  MFL TAX0.00 Open @ 67¢=\$ _		Acres) (d) 72.00 Closed @ 1.57=\$58	(e) (Acres) 34.04 +0.00 <sub>Open@\$</sub>	(f) (g) (Acres) 1.67= 35.00 <sub>C</sub>	losed @ \$8.34=\$291.90 <sub>=</sub>	\$875.94
<b>O</b>	2. COAL (Sec.70.42) Number	er of Tons=(a)	0.00 @5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per Ton		\$0.0
	3. GRAIN (Sec.70.41) Number of	Bushels=(a) —		0005) per Bushel + Number o	of Bushels=(b)	0@1/4 mill (.00025) per Bushel	\$0.00
ρ Π	4. PETROLEUM REFINERIES	(Sec.70.421)			0.00 @5¢ per Ton		\$0.00
		0 (0 70 4			0.00 @5¢ per Ton		\$0.0
I AXES O	5. IRON ORE CONCENTRATE	S (Sec. 70.4)	O) Numb	per of Tons =(a)	<u>0.00</u> @5¢ per ron		φυ.υι

 2012
 53
 028
 1410
 FOR
 TOWN
 OF
 NEWARK
 ROCK

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

## **SECTION H - DETAIL SUMMARY**

			Total For Each Line			
Н		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
5	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ĭ	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
SS	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS		Prairi Protivina vvaloroodise (ec. ec. +2 / tila ec. +e)	ψ0.00	ψ0.00	ψ0.00	φ0.00
SPECIAL						
딥						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
В В	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
<u>စ</u>	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
₹	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06 07	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$90,107.18	\$0.00 \$90,107.18
ĕ	00	Delinquent Offinty Charges	\$0.00	φυ.υυ	φ90,107.16	\$90,107.18
SPECIAL						
S						

2012	53	028	1410	FOR	TOWN	OF	NEWARK	ROCK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS											
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks								
I			1									

TOTALS (Also enter on line D-1 on page 1)

\$0.00

### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

JEANNETTE BELL TOWN OF NEWARK 9502 S COUNTY RD H BELOIT WI 53511

STATEMENT OF TAXES FOR 2012 **FINAL** 

**TOWN** 

030 1411 CO MUN ACCT NO

OF **PLYMOUTH** FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$15,594.67 1. Portion of State Special Charges Upon County \$31.43 B. 2. Portion of County Tax Levied Over Entire Municipality \$631.421.93 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$631,453.36 В **Property Taxes with Special District** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 PLYMOUTH SANITARY DISTRICT #1 537030 0332 \$0.00 \$6,500.00 \$6,500.00 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 \$6,500.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$6,500.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$157,982.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$157,982.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Check if Amended

ROCK

YEAR: 2012 CO: 53 MUN: 030 ACCT NO: 1411 FOR TOWN OF PLYMOUTH ROCK
Town - Village - City Municipality County

,	2012	- 000			Town - Village - City	Municipality	County
SEC.	School District Codes	Acct No		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 534151	0322 S	CH D OF PARKVIEW (	ORFORDVILLE)			\$921,581.46
E.	2			,			<b>\$321,301.40</b>
	3						
ဟု	4						
<u></u>	5						
Ĭ.	6						
SECONDARY SCHOOLS	7						
A R	8						
Š	9						
8	10						
SE	11						
	12 TOTAL ELEMENTARY AND					•	\$921,581.46
<b>-</b>	1. 0500	0005 B	LACKHAWK TECHNIC	AL COLLEGE JA	NE		\$169,852.50
TECH. "" COLLEGES	2.						
빌	3. TOTAL TECHNICAL COL	LEGE TAYES (	sum of F1 through F3	1			\$169,852.50
	TOTAL GENERAL PROPERTY TA			<del>,</del>	rict Local School and Te	chnical College Tayes)	\$1,902,963.99
<b>)</b> .					ral Property Taxes to be Co		(G7) DEPARTMENT OF
	PLEASE COMPL			Col 1	Col 2	Col 3	REVENUE USE ONLY
	1 ==110= 0011111			Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)	
31	General Property Taxes From C	Computerized S	ummary	1,896,009.26	6,953.41	1,902,962.67	SUBTRACT LINE G FROM LINE
2	School Levy Tax Credit Applied	(subtract)		150,916.24	553.12	151,469.36	G-1. RECORD ON LINE G-6.
3	Lottery and Gaming Credit Appl			35,431.68	0.00	35,431.68	(G-1) <b>\$1,902,962.67</b>
4	First Dollar Credit Applied (subt			32,760.18		32,760.18	(G) <b>\$1,902,963.99</b>
5	Net General Property Taxes To		· · · · · · · · · · · · · · · · · · ·	1,676,901.16	6,400.29	1,683,301.45	( )
6	UNDERRUN / OVERRUN (incl	ude Line G-6 in TAIL ON PAGE		Col 1	Municipality	Acting as Agent For	-\$1.32
I.	KEI OKI BE	TAIL ON TAGE	- 3	For Municipality	Col 2 Enterprise/ Utility	Acting as Agent For Col 3 Other	
	SPECIAL ASSESSMENTS AND CI	HARGES		77,550.00		3,786.59	\$81,336.59
	OMITTED PROPERTY TAXES (No	et taxes levied or	n property omitted from	taxation in previous	years)		\$0.00
	S. 70.43 CORRECTIONS (Net taxe	es due or refunde		denote minus amou			\$0.00
٧.			(b) (c)		(d) (e) :\$ 0.00 + 0.00	(f) Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		eg. Acs. @ 10 ¢ = \$		0.00 Reg. Acs. @ 1.66 =		_ Neg.Acs. @ 20¢=ÿ	<del></del>
/I. N.	P.F. CROP TAXES0.00_R	(b) (c) (Acre	es) (d)	(e) (Acres)	(f) (g) (Acres)	<u> </u>	\$593.18
/I. N.	P.F. CROP TAXES0.00R (a) (Acres) MFL TAX86.00 Open @ 67¢=\$ _	(b) (c) (Acre	es) (d) 00 Closed @ 1.57=\$ 452	(e) (Acres)	(f) (g) (Acres)	<u> </u>	-
/I. N.	P.F. CROP TAXES0.00R (a) (Acres) MFL TAX86.00 Open @ 67¢=\$ _	(b) (c) (Acre 57.62 + 288.0 r of Tons=(a)	00 Closed @ 1.57=\$452 0.00 @5¢ per Ton	(e) (Acres) 2.16 + 0.00 <sub>Open@</sub>	(f) (g) (Acres) \$1.67=0.00 +10.00 <sub>C</sub> 0.00 @7¢ per Ton	<u> </u>	\$593.18
И. N.	P.F. CROP TAXES0.00_R (a) (Acres) MFL TAX86.00 Open @ 67¢=\$ 2. COAL (Sec.70.42) Numbe	(b) (c) (Acre 57.62 + 288.0 r of Tons=(a) Bushels=(a)	es) (d) 00 Closed @ 1.57=\$452 0.00 @5¢ per Ton - 0.00@1/2 per mill (.00	(e) (Acres) 2.16 +0.00_Open@9 + Number of Tons=(b)	(f) (g) (Acres) \$1.67=0.00 +10.00 <sub>C</sub> 0.00 @7¢ per Ton	losed @ \$8.34=\$83.40 _	\$593.18 \$0.00
TAXES <b>O</b>	P.F. CROP TAXES0.00_R. (a) (Acres)  MFL TAX86.00_Open @ 67¢=\$  2. COAL (Sec.70.42) Number of	(b) (c) (Acre 57.62 + 288.0 r of Tons=(a) Bushels=(a) (Sec.70.421)	es) (d) 00 Closed @ 1.57=\$452 0.00 @5¢ per Ton - 0.00@1/2 per mill (.00	(e) (Acres)  2.16 + 0.00 Open@s  + Number of Tons=(b)  005) per Bushel + Number	(f) (g) (Acres) \$1.67= 0.00 + 10.00 C  0.00 @7¢ per Ton  of Bushels=(b) 0.00	losed @ \$8.34=\$83.40 _	\$593.18 \$0.00 \$0.00

PLYMOUTH OF FOR TOWN 2012 YEAR 53 CO 030 1411 Town - Village - City Municipality MUN ACCT NO

ROCK County

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
∣ જ	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS		21411 216117 tild 174(01004100 (00:00:12 7 tild 00:10)	Ψ0.00	ψ0.00	ψ0.00	ψ0.00
AS						
∣≝						
<u>                                    </u>	$\square$					
SPECIAL						
0)						
	$\vdash$					
	$\square$					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
40	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
≌	03	Refuse And Garbage Collection	\$77,550.00	\$0.00	\$0.00	\$77,550.00
၂ ည	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一天	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
~	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
👸	09	Delinquent Sanitary District #1	\$0.00	\$0.00	\$3,683.00	\$3,683.00
∣≝	10	Lottery Credit	\$0.00	\$0.00	\$103.59	\$103.59
ဟ	$\vdash$					
	$\vdash$					
	$\vdash$					
	$\vdash$					
	$\vdash$					
	$\vdash$					

\$0.00

\$81,336.59

2012	53	030	1411	FOR	TOWN	OF	PLYMOUTH	ROCK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

### Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		D-1 - DETAILS OF OTHER SPE		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				<b>–</b>

TOTALS (Also enter on line D-1 on page 1)

\$0.00

### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

SUSAN DOUGLAS TOWN OF PLYMOUTH 10714 W WELSH RD JANESVILLE WI 53548

STATEMENT OF TAXES FOR 2012 **FINAL** 

032 53 1412 СО MUN ACCT NO

				FOR	TOWN	OF	PORT	ER	ROCK	Check if Amended	
				_	Town- Village	e -City	Munic	cipality	County		
SEC.					Descrip	Col 1 ction of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$15,240.27	A
В.	1. Pc	ortion of State Spe	cial Charg	ges Upon County						\$30.71	
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$617,072.52	
XES	3. Sp	pecial Purpose Co	unty Taxe	s						\$0.00	
COUNTY	4. TC	OTAL COUNTY TA	AXES (sui	m of B-1 - B-3)						\$617,103.23	В
		Special District Code	Acct No		Special District Name	•		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										
SPECIAL DISTRICT TAXES	3										
₹	4										
CT	5										
TR	6										
<u> </u>	7										
Ι	8										
Ž	9										
ß	10										]
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 - C11)			\$0.00	\$0.00	\$0.00	10
D.	1. O	ther Special Pur	rpose Dis	strict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)	!		\$0.00	1
	2. To	otal Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax increme	ent)			\$0.00	1
VILLAGE, OR CITY TAXES		ounty Environme	•	<u> </u>			,			\$0.00	
o,	<b>4</b> . O	ther State Spec	ial Charg	es						\$0.00	
AGE XES		ounty Special C								\$0.00	
₹		II Other Town, V								\$148,364.00	
ž	7. S	urplus Funds Ap	oplied CA	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	2
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	07; NOT TOTAL for p	page one)			\$148,364.00	] [
Clerk						Date		REMARKS			Ĩ
Wor	k Phor	ne			Home Phone						
(		)			( )						
E-m	nail Ad	dress			Fax Number						
					( )						

Check if Amended

 YEAR: 2012
 CO: 53
 MUN: 032
 ACCT NO: 1412
 FOR Town - Village - City
 TOWN OF PORTER
 ROCK Municipality

Town - Village - City Municipality	rown - village - City											
Col 1 SCHOOL DISTRICT NAMES AMOU BY TAX		SCHOOL		Acct No	ool District Codes	Sch	SEC.					
TOUGHTON AREA		I AREA	SCH D OF STOUGHTO	0093	135621	1						
OGERTON			SCH D OF EDGERTON	0318	531568	2	E.					
/ANSVILLE COMMUNITY		COMMUNITY	SCH D OF EVANSVILL	0319	531694	3						
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	5											
						6	Ĕ					
						7	SECONDARY SCHOOLS					
						8	֡֝֝֝֡֝֝ <del>֡</del>					
				+		9	Š					
						10	5					
				+		11	Ú					
XES (sum of E1 through E11)		of E1 through E11)	SCHOOL TAXES (sum	SECONDARY	AL ELEMENTARY AND							
REA TECHNICAL COLLEGE MADN				0004	0400	1.	• w					
( TECHNICAL COLLEGE JANE	NE	AL COLLEGE JA	BLACKHAWK TECHNIC	0005	0500	2.	- 8					
share and FO			/access of Ed through E	LI FOE TAYES	TAL TECHNICAL 001	3.	COLLEGES					
		<u> </u>	(sum of F1 through F									
at Otata Carrette Caracial District Land. Calcal and Tackets LOSII and Tarret	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)											
			Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected									
Credits Applied, and Net General Property Taxes to be Collected (G7)	ral Property Taxes to	plied, and Net Gene		ral Property Ta	Summary of Gener		•					
Credits Applied, and Net General Property Taxes to be Collected (G7)	ral Property Taxes to	pplied, and Net Gene Col 1		ral Property Ta			•					
Credits Applied, and Net General Property Taxes to be Collected  Col 1  Real Estate Roll Personal Property Roll  1,967,511.61  Col 2  Personal Property Roll  7 Total (Col 1 Plus Col 2)  1,977,351.20 SUBTRAC	ral Property Taxes to Col 2 Personal Property	Col 1 Real Estate Roll	LUMNS	ral Property Ta LETE ALL CO	Summary of Gener PLEASE COMPL	General Pr						
Credits Applied, and Net General Property Taxes to be Collected  Col 1 Col 2 Col 3 REV	ral Property Taxes to Col 2 Personal Property 9,83	Col 1 Real Estate Roll 1,967,511.61	LUMNS	ral Property Ta LETE ALL CO Computerized	Summary of Gener		1					
Credits Applied, and Net General Property Taxes to be Collected   Col 1   Col 2   Col 3   Real Estate Roll   Personal Property Roll   Total (Col 1 Plus Col 2)   1,967,511.61   9,839.59   1,977,351.20   SUBTRAC   149,005.95   736.64   149,742.59   G-1. REC   31,614.65   0.00   31,614.65   (G-1)	Col 2 Personal Property 9,83 73	Col 1 Real Estate Roll 1,967,511.61 149,005.95	Summary	ral Property Ta LETE ALL CO Computerized d (subtract)	Summary of Gener PLEASE COMPL operty Taxes From (	School Lev	1					
Credits Applied, and Net General Property Taxes to be Collected   Col 1   Col 2   Col 3   Real Estate Roll   Personal Property Roll   Total (Col 1 Plus Col 2)   1,967,511.61   9,839.59   1,977,351.20   SUBTRAC   149,005.95   736.64   149,742.59   G-1. REC   31,614.65   0.00   31,614.65   (G-1)     31,306.42   0.00   31,306.42	Col 2 Personal Property 9,83 73	Col 1 Real Estate Roll 1,967,511.61 149,005.95 31,614.65	Summary	Computerized (subtract) blied (subtract) tract)	PLEASE COMPL  operty Taxes From C  y Tax Credit Applied I Gaming Credit App  Credit Applied (subt	School Lev Lottery and First Dollar	1 2 3					
Credits Applied, and Net General Property Taxes to be Collected   Col 1   Real Estate Roll   Personal Property Roll   Total ( Col 1 Plus Col 2)   Real Estate Roll   Personal Property Roll   Total ( Col 1 Plus Col 2)   1,967,511.61   9,839.59   1,977,351.20   149,005.95   736.64   149,742.59   G-1. REC   31,614.65   0.00   31,614.65   (G-1)   (G-1)   (G)   1,755,584.59   9,102.95   1,764,687.54   (G)   (	Col 2 Personal Property 9,83 73	Col 1 Real Estate Roll 1,967,511.61 149,005.95 31,614.65 31,306.42	Summary )	Computerized (subtract) blied (subtract) be Be Collected	PLEASE COMPL  Operty Taxes From C  Ty Tax Credit Applied  Gaming Credit App  Credit Applied (subtal Property Taxes To	School Lev Lottery and First Dollar Net Genera	1 2 3 4					
Credits Applied, and Net General Property Taxes to be Collected   Col 1   Col 2   Col 3   Real Estate Roll   Personal Property Roll   Total ( Col 1 Plus Col 2)   1,967,511.61   9,839.59   1,977,351.20   SUBTRAC   149,005.95   736.64   149,742.59   G-1. REC   31,614.65   0.00   31,614.65   G-1. REC   G-1)   G-1   G-	ral Property Taxes to Col 2 Personal Property 9,83 73	Col 1 Real Estate Roll 1,967,511.61 149,005.95 31,614.65 31,306.42 1,755,584.59	Summary ) in Line T Total)	Computerized (subtract) blied (subtract) be Be Collected Elude Line G-6	PLEASE COMPL  Operty Taxes From Ory Tax Credit Applied Credit Applied (subtral Property Taxes To  JN / OVERRUN (incl	School Lev Lottery and First Dollar Net Genera	1 2 3 4 5					
Credits Applied, and Net General Property Taxes to be Collected   Col 1	ral Property Taxes to Col 2 Personal Property 9,83 73 9,10 Muni	Col 1 Real Estate Roll 1,967,511.61 149,005.95 31,614.65 31,306.42 1,755,584.59	Summary ) in Line T Total)	Computerized (subtract) blied (subtract) be Be Collected	PLEASE COMPL  Operty Taxes From Ory Tax Credit Applied Credit Applied (subtral Property Taxes To  JN / OVERRUN (incl	School Lev Lottery and First Dollar Net Genera	1 2 3 4 5					
Credits Applied, and Net General Property Taxes to be Collected   Col 1	Personal Property 9,83 73 9,10 Muni Col 2 Enterprise/ Ut	Col 1 Real Estate Roll 1,967,511.61 149,005.95 31,614.65 31,306.42 1,755,584.59  Col 1 For Municipality	Summary ) in Line T Total)	Computerized (subtract) Diled (subtract) Die Collected Elude Line G-6	Summary of Gener PLEASE COMPL operty Taxes From Ory Tax Credit Applied I Gaming Credit App Credit Applied (subtal Property Taxes To JN / OVERRUN (incl	School Lev Lottery and First Dollar Net Genera UNDERRU	1 2 3 4 5 6					
Credits Applied, and Net General Property Taxes to be Collected   Col 1	Personal Property  Series 1	Col 1 Real Estate Roll 1,967,511.61 149,005.95 31,614.65 31,306.42 1,755,584.59  Col 1 For Municipality 636.48	Summary  in Line T Total)  EE - 3	Computerized (subtract) Diled (subtract) Die Collected Etall ON PACEHARGES	Summary of Gener PLEASE COMPL Operty Taxes From C Ty Tax Credit Applied Gaming Credit App Credit Applied (subtal Property Taxes To JN / OVERRUN (incl REPORT DE	School Lev Lottery and First Dollar Net Genera UNDERRI	1 2 3 4 5 6					
Credits Applied, and Net General Property Taxes to be Collected   Col 1	Col 2 Personal Property 9,83 73 9,10  Muni Col 2 Enterprise/ Ut	Col 1 Real Estate Roll 1,967,511.61 149,005.95 31,614.65 31,306.42 1,755,584.59  Col 1 For Municipality 636.48 taxation in previous	Summary ) in Line T Total) SE - 3 on property omitted from	Computerized (subtract) blied (subtract) b Be Collected blude Line G-6 ETAIL ON PACE:	Summary of Gener PLEASE COMPL operty Taxes From C y Tax Credit Applied I Gaming Credit App Credit Applied (subt al Property Taxes To JN / OVERRUN (incl REPORT DE	School Lev Lottery and First Dollar Net Genera UNDERRI SPECIAL A	33 4 5 6					
Credits Applied, and Net General Property Taxes to be Collected   Col 1	Personal Property  Series 1	Col 1 Real Estate Roll 1,967,511.61 149,005.95 31,614.65 31,306.42 1,755,584.59  Col 1 For Municipality 636.48 taxation in previous	Summary  in Line T Total)  SE - 3  on property omitted from the ded - use brackets <>>	Computerized (subtract) blied (subtract) b Be Collected blude Line G-6 ETAIL ON PACE:	Summary of Gener PLEASE COMPL operty Taxes From C y Tax Credit Applied I Gaming Credit App Credit Applied (subt al Property Taxes To JN / OVERRUN (incl REPORT DE	School Lev Lottery and First Dollar Net Genera UNDERRI SPECIAL A	61 62 63 64 65 66 1.					
Credits Applied, and Net General Property Taxes to be Collected   Col 1	Personal Property  Col 2 Personal Property  9,83  73  9,10  Muni Col 2 Enterprise/ Ut  years)  int)  (d)  (e)  = \$ 0.00 +	Col 1 Real Estate Roll 1,967,511.61 149,005.95 31,614.65 31,306.42 1,755,584.59  Col 1 For Municipality 636.48 taxation in previous denote minus amou	Summary  in Line T Total)  GE - 3  on property omitted from the ded - use brackets <> 1 (b) (c)  = \$ 0.00 +	Computerized (subtract) blied (subtract) b Be Collected blude Line G-6 ETAIL ON PACE:	Summary of Gener PLEASE COMPL operty Taxes From Cry Tax Credit Applied Gaming Credit Applied (subtal Property Taxes To JN / OVERRUN (incl. REPORT DE SSESSMENTS AND CROPERTY TAXES (No. RRECTIONS (Net taxe)	School Lev Lottery and First Dollar Net Genera UNDERRI  SPECIAL A OMITTED F S. 70.43 CO	61 62 63 64 65 66 1.					
Credits Applied, and Net General Property Taxes to be Collected   Col 1	Personal Property  9,83  73  9,10  Muni  Col 2 Enterprise/ Ut  years)  int) (d) (e)  = \$ 0.00 + (f) (g) (Acre	Col 1 Real Estate Roll 1,967,511.61 149,005.95 31,614.65 31,306.42 1,755,584.59  Col 1 For Municipality 636.48 taxation in previous denote minus amou	Summary  in Line T Total)  GE - 3  on property omitted from the ded - use brackets <> 1 (b) (c)  = \$ 0.00 + (d)	Computerized (subtract) olied (subtract) of Be Collected clude Line G-6 cTAIL ON PACE taxes levied (es due or refunct) (b) (c) (A	Summary of Gener PLEASE COMPL Operty Taxes From C Ty Tax Credit Applied I Gaming Credit Applied I Gaming Credit Applied (subtraction of the complete of the co	School Lev Lottery and First Dollar Net Genera UNDERRI  SPECIAL A: OMITTED F S. 70.43 CO  P.F. CROP	61 2 3 4 5 6 1.					
Credits Applied, and Net General Property Taxes to be Collected   Col 1	Col 2   Personal Property   9,83   73	Col 1 Real Estate Roll 1,967,511.61 149,005.95 31,614.65 31,306.42 1,755,584.59  Col 1 For Municipality 636.48 taxation in previous denote minus amou	on property omitted from the ded - use brackets <> 1 (b) (c) = \$ 0.00 + cres) (d) 0.00 Closed @ 1.57=\$ 61	Computerized (subtract) olied (subtract) of Be Collected clude Line G-6 cTAIL ON PACE taxes levied (es due or refunct) (b) (c) (A	Summary of Gener PLEASE COMPL  operty Taxes From Cry Tax Credit Applied Gaming Credit Applied Gaming Credit Applied (subtal Property Taxes To JN / OVERRUN (incl. REPORT DE  SSESSMENTS AND CROPERTY TAXES (Not RECTIONS (Net taxed (a)) TAXES 0.00 R  (Acres)  26.00 Open @ 67¢=\$	School Lev Lottery and First Dollar Net Genera UNDERRI  SPECIAL A: OMITTED F S. 70.43 CO  P.F. CROP	11 22 33 44 55 66 1.					
Col 1	Personal Property  9,83  73  9,10  Muni  Col 2 Enterprise/ Ut  years)  int)  (d)  (e)  \$\begin{align*}       0.00 + \\       (f) (g) (Acro \$\begin{align*}       0.00 \\ \eta \end{align*}  0.00 \\ \end{align*}  1.67=  0.00 \\ \eta \end{align*}	Col 1 Real Estate Roll 1,967,511.61 149,005.95 31,614.65 31,306.42 1,755,584.59  Col 1 For Municipality 636.48 taxation in previous denote minus amou  1.00 Reg. Acs. @ 1.66 = (e) (Acres) 1.30 + 0.00 Open@	Summary  in Line T Total)  GE - 3  on property omitted from the ded - use brackets <> 1000	Computerized (subtract) olied (subtract) of Be Collected Elude Line G-6 ETAIL ON PACE (But axes levied tes due or refunct) (b) (c) (A 17.42 + 39 ter of Tons=(a)	Summary of Gener PLEASE COMPL  operty Taxes From Cry Tax Credit Applied Gaming Credit Applied Gaming Credit Applied (subtal Property Taxes To JN / OVERRUN (incl. REPORT DE  SSESSMENTS AND CROPERTY TAXES (Not RECTIONS (Net taxed (a)) TAXES 0.00 R  (Acres)  26.00 Open @ 67¢=\$	School Lev Lottery and First Dollar Net Genera UNDERRI  SPECIAL A: OMITTED F S. 70.43 CO P.F. CROP (a MFL TAX _ 2. COAL (S	61 22 33 44 55 66 1.					
Col 1	Col 2   Personal Property   9,83   73	Col 1 1,967,511.61 149,005.95 31,614.65 31,306.42 1,755,584.59  Col 1 For Municipality 636.48 taxation in previous denote minus amou	on property omitted from the ded - use brackets <> 1 (d) (d) (0.00 Closed @ 1.57=\$ 61 (0.00@1/2 per mill (.000@1/2 per mill (.000 Closed @ 1/2	Computerized (subtract) Diled (subtract)	Summary of Gener PLEASE COMPL  Operty Taxes From Complete Taxes From Complete Taxes From Complete Taxes From Complete Taxes Tomage Taxes Taxes Tomage Taxes	School Lev Lottery and First Dollar Net Genera UNDERRI  SPECIAL A OMITTED F S. 70.43 CO P.F. CROP (a MFL TAX _ 2. COAL (S 3. GRAIN (	61 62 63 64 65 66 1.					
Credits Applied, and Net General Property Taxes to be Collected   Col 1	Col 2   Personal Property   9,83   73	Col 1 Real Estate Roll 1,967,511.61 149,005.95 31,614.65 31,306.42 1,755,584.59  Col 1 For Municipality 636.48 taxation in previous denote minus amou  1.00 Reg. Acs. @ 1.66 = (e) (Acres) 1.30 + 0.00 Open@ 1.30 + 0.00 Open@ 1.005) per Bushel + Number of Tons =(a)	DLUMNS  Summary  in Line T Total)  SE - 3  on property omitted from the ded - use brackets <> 1000	Computerized (subtract) olied (subtract)	Summary of Gener PLEASE COMPL  Operty Taxes From Company Tax Credit Applied I Gaming Credit Applied I Gaming Credit Applied I Property Taxes To JN / OVERRUN (included Property Taxes To JN / OVERRUN (included Property Taxes (Note Taxes)  FROPERTY TAXES (Note Taxes)  Operation of Taxes (Note Taxes)	School Level Lottery and First Dollar Net General Net	62 63 64 65 66 66 1					

 2012
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 1412
 FOR
 TOWN
 OF
 PORTER
 ROCK

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
I₩	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS		(	*****	7333	70.00	<b>V</b> 2.100
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	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Щ	03	Refuse And Garbage Collection Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
9	04	Grading, Gravei, Cuivert	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
CHARGES	05 06	Fencing Fire Calls	\$0.00 \$636.48	\$0.00	\$0.00	\$0.00 \$636.48
ᅜ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
بِـ ا	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
₹		Dominguorit Othing Orlanges	Ψ0.00	Ψ0.00	ψ0.00	Ψ0.00
SPECIAL						
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2012	53	032	1412	FOR	TOWN	OF	PORTER	ROCK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

### Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		D-1 - DETAILS OF OTHER SPE		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				<b>–</b>

TOTALS (Also enter on line D-1 on page 1)

\$0.00

### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

NANCY TOWNS TOWN OF PORTER 7014 N EAGLE RD JANESVILLE WI 53545

STATEMENT OF TAXES FOR 2012 **FINAL** 

**TOWN** 

034 1413 CO MUN ACCT NO

OF **ROCK FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$27,877.37 1. Portion of State Special Charges Upon County \$56.18 B. 2. Portion of County Tax Levied Over Entire Municipality \$1,128,743.61 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$1,128,799.79 В **Property Taxes with Special District** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$360,858.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$360,858.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Check if Amended

ROCK

 YEAR: 2012
 CO: 53
 MUN: 034
 ACCT NO: 1413
 FOR FOR FOR Town - Village - City
 TOWN OF ROCK ROCK ROCK
 ROCK ROCK ROCK

						Municipality	County
EC.	School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 532695	0320	SCH D OF JANESVILLE				\$1,496,458.00
Ξ.	2 534151	0322	SCH D OF PARKVIEW	(ORFORDVILLE)			\$115,415.89
	3						, ,,
S	4						
8	5	+					
CH	6	+					
ჯ ≻	7	+					
AR	8						
Š	9	+					
SECONDARY SCHOOLS	10	+					
SE	11						
	12 TOTAL ELEMENTARY AN						\$1,611,873.89
F. പ്പ	1. 0500	0005	BLACKHAWK TECHNIC	CAL COLLEGE JA	NE		\$303,632.03
TECH. <b>4</b>	2. 3.	+					
뿌灵	4 TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 through F	3)			\$303,632.03
	TOTAL GENERAL PROPERTY TA		`	<u>'</u>	rict, Local, School and T	echnical College Taxes)	\$3,433,041.08
G.					ral Property Taxes to be C		(G7) DEPARTMENT OF
	PLEASE COMP	LETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
<b>3</b> 1	General Property Taxes From	Computerize	d Summary	3,366,488.74	66,553.53	3,433,042.27	SUBTRACT LINE G FROM LINE
32	School Levy Tax Credit Applied	d (subtract)		267,190.74	5,282.99	272,473.73	G-1. RECORD ON LINE G-6.
33	Lottery and Gaming Credit App	olied (subtra	ct)	64,079.80		64,079.80	(G-1) <b>\$3,433,042.27</b>
					0.00	C4 007 44	
	First Dollar Credit Applied (sub	otract)		64,037.41		64,037.41	(G) \$3.433.041.08
<b>3</b> 5	First Dollar Credit Applied (sub Net General Property Taxes To	otract) o Be Collecte		64,037.41 2,971,180.79		3,032,451.33	
G5 G6	First Dollar Credit Applied (sub Net General Property Taxes To UNDERRUN / OVERRUN (inc	otract) o Be Collecte clude Line G-	6 in Line T Total)	2,971,180.79	61,270.54	3,032,451.33	(G) <b>\$3,433,041.08</b> <b>\$1.19</b>
35 36	First Dollar Credit Applied (sub Net General Property Taxes To UNDERRUN / OVERRUN (inc	otract) o Be Collecte	6 in Line T Total)	2,971,180.79	61,270.54 Municipali	3,032,451.33 ty Acting as Agent For	,
35 36	First Dollar Credit Applied (sub Net General Property Taxes To UNDERRUN / OVERRUN (inc	otract) o Be Collecte clude Line G-	6 in Line T Total)	2,971,180.79	61,270.54  Municipali Col 2 Enterprise/ Utility	3,032,451.33	\$1.19
35 36 H.	First Dollar Credit Applied (sub Net General Property Taxes To UNDERRUN / OVERRUN (ind REPORT DE	otract) o Be Collecte clude Line G- ETAIL ON PA	6 in Line T Total) GE - 3	2,971,180.79  Col 1  For Municipality  144,710.00	61,270.54  Municipali Col 2 Enterprise/ Utility 0.00	3,032,451.33 ty Acting as Agent For Col 3 Other	,
35 <u>36</u> H. J.	First Dollar Credit Applied (sub Net General Property Taxes To UNDERRUN / OVERRUN (inc REPORT DE SPECIAL ASSESSMENTS AND CO	otract) o Be Collecte clude Line G- ETAIL ON PA CHARGES	6 in Line T Total)  GE - 3  d on property omitted frounded - use brackets <>	2,971,180.79  Col 1  For Municipality  144,710.00  m taxation in previous	Municipali Col 2 Enterprise/ Utility 0.00 years)	3,032,451.33 ty Acting as Agent For Col 3 Other	\$1.19 \$151,677.60
G4 G5 G6 H. J. K.	First Dollar Credit Applied (sub Net General Property Taxes To UNDERRUN / OVERRUN (inc REPORT DE SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (N. S. 70.43 CORRECTIONS (Net tax (a))  P.F. CROP TAXES0.00F	otract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levier xes due or refu Reg. Acs. @ 10 ¢	6 in Line T Total)  AGE - 3  d on property omitted from the control of the contro	Col 1 For Municipality 144,710.00 m taxation in previous to denote minus amou	61,270.54  Municipali Col 2 Enterprise/ Utility 0.00  years) int) (d) (e) =\$ 0.00 + 0.00	3,032,451.33 ty Acting as Agent For Col 3 Other	\$1.19 \$151,677.60 \$0.00
35 36 H. J. K. M.	First Dollar Credit Applied (sub Net General Property Taxes To UNDERRUN / OVERRUN (inc REPORT DE SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (N. S. 70.43 CORRECTIONS (Net tax (a)	otract) o Be Collecte clude Line G- ETAIL ON PA  CHARGES  Net taxes levien xes due or refu  (b) (c) (	6 in Line T Total)  GE - 3  d on property omitted from the control of the control	Col 1 For Municipality 144,710.00 m taxation in previous to denote minus amou  0.00 Reg. Acs. @ 1.66 =  (e) (Acres)	61,270.54  Municipali Col 2 Enterprise/ Utility 0.00  years) int) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	3,032,451.33 ty Acting as Agent For Col 3 Other 6,967.60	\$1.19 \$151,677.60 \$0.00 \$0.00
35 36 H. J. K. M.	First Dollar Credit Applied (sub Net General Property Taxes To UNDERRUN / OVERRUN (inc REPORT DE SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (N. S. 70.43 CORRECTIONS (Net tax (a))  P.F. CROP TAXES	otract) o Be Collecte clude Line G- ETAIL ON PA  CHARGES  Net taxes levien xes due or refu  (b) (c) (	6 in Line T Total)  GE - 3  d on property omitted from the decision of the dec	2,971,180.79  Col 1  For Municipality	Municipali Col 2 Enterprise/ Utility 0.00  years) int) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$1.67= 0.00 + 0.00	3,032,451.33  ty Acting as Agent For Col 3 Other 6,967.60  (f) 0 Reg.Acs.@20¢=\$ 0.00 =	\$1.19 \$151,677.60 \$0.00 \$0.00
35 36 H. J. K. M.	First Dollar Credit Applied (sub Net General Property Taxes To UNDERRUN / OVERRUN (incomplete PORT DE SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (N.S. 70.43 CORRECTIONS (Net tax (a))  P.F. CROP TAXES 0.00 per (a) (Acres)  MFL TAX 0.00 open (a) 67¢=\$	otract) o Be Collecte clude Line G- ETAIL ON PA  CHARGES  Net taxes levie xes due or refu  (b) (c) (  0.00 + 2  per of Tons=(a)	6 in Line T Total)  GE - 3  d on property omitted from the control of the control	2,971,180.79  Col 1  For Municipality 144,710.00  m taxation in previous to denote minus amou  0.00 Reg. Acs. @ 1.66 = (e) (Acres)  21.85 +	Municipali Col 2 Enterprise/ Utility 0.00  years) int) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$1.67= 0.00 + 0.00 0.00 @7¢ per Ton	3,032,451.33  ty Acting as Agent For Col 3 Other 6,967.60  (f) 0_ Reg.Acs.@20¢=\$ 0.00 =	\$1.19 \$151,677.60 \$0.00 \$0.00 \$321.85
G5 G6 H. J. K. M.	First Dollar Credit Applied (sub Net General Property Taxes To UNDERRUN / OVERRUN (incomplete PROPERTY TAXES (NET) SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (NET) S. 70.43 CORRECTIONS (Net tax (a) P.F. CROP TAXES	obtract) o Be Collecte clude Line G-lecte ETAIL ON PA  CHARGES  Net taxes levies xes due or refu  (b) (c) (  0.00 + 2  Deer of Tons=(a) of Bushels=(a)	6 in Line T Total)  GE - 3  d on property omitted from the decision of the dec	2,971,180.79  Col 1  For Municipality	Municipali Col 2 Enterprise/ Utility 0.00  years) int) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$1.67= 0.00 + 0.00 0.00 @7¢ per Ton	3,032,451.33  ty Acting as Agent For Col 3 Other 6,967.60  (f) 0 Reg.Acs.@20¢=\$ 0.00 =	\$1.19 \$151,677.60 \$0.00 \$0.00 \$321.85 \$0.00
G5 G6 H. J. K.	First Dollar Credit Applied (sub Net General Property Taxes To UNDERRUN / OVERRUN (incomplete PROPERTY TAXES (No. 1) SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (No. 1) S. 70.43 CORRECTIONS (Net tax (a) P.F. CROP TAXES	obtract) o Be Collecte clude Line G- ETAIL ON PA  CHARGES  Net taxes levies xes due or refu  (b) (c) (  0.00 + 2  per of Tons=(a) of Bushels=(a) — (c) (Sec.70.421)	6 in Line T Total)  GE - 3  d on property omitted from the decision of the dec	2,971,180.79  Col 1  For Municipality	Municipali	3,032,451.33  ty Acting as Agent For Col 3 Other 6,967.60  (f) 0_ Reg.Acs.@20¢=\$ 0.00 =	\$1.19 \$151,677.60 \$0.00 \$0.00 \$321.85

ROCK OF FOR TOWN 2012 YEAR 53 CO 034 1413 Town - Village - City Municipality MUN ACCT NO

ROCK County

### **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$380.74	\$380.74
ဟ္ပ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$433.29	\$433.29
١₽	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
□	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$3,085.76	\$3,085.76
SPECIAL A						
CHARGES	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00 \$144,710.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$144,710.00
0	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>デ</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08	Delinquent Utility Charges Other	\$0.00 \$0.00	\$0.00 \$0.00	\$712.30 \$1,996.52	\$712.30 \$1,996.52
ျှ	10	Other	\$0.00	\$0.00	\$46.87	\$46.87
SPECIAL	11	Lottery Credit	\$0.00	\$0.00	\$312.12	\$312.12

2012	53	034	1413	FOR	TOWN	OF	ROCK	ROCK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section			
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
I			1	

TOTALS (Also enter on line D-1 on page 1)

\$0.00

### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

DEBORAH BENNETT TOWN OF ROCK 5814 S DUGGAN RD BELOIT WI 53511-9046 FINAL STATEMENT OF TAXES FOR 2012

 $\begin{array}{c|c}
53 & 036 & 1414 \\
\hline
CO & MUN & ACCT NO
\end{array}$ 

Check if Amended **TOWN** OF SPRING VALLEY ROCK **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$11,413.40 1. Portion of State Special Charges Upon County \$23.00 B. 2. Portion of County Tax Levied Over Entire Municipality \$462,123.96 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$462,146.96 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$118,510.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$118,510.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

YEAR: 2012 CO: 53 MUN: 036 ACCT NO: 1414 FOR TOWN OF SPRING VALLEY ROCK
Town - Village - City Municipality County

					Town - Village - City	iviuriicipanty	County				
SEC.	School District Codes	Acct No		SCHOOL		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS					
	1 230700	0145	SCH D OF BRODHEAD	1			\$278,667.94				
E.	2 534151	0322	SCH D OF PARKVIEW	(ORFORDVILLE)			\$357,247.10				
	3						,				
ELEMENTARY AND SECONDARY SCHOOLS	4										
20	5										
- J	6										
ξ >-	7										
AR	8										
S	9										
18	10										
SE	11										
	12 TOTAL ELEMENTARY AND	1					\$635,915.04				
F. 🕍	1. 0500	0005	BLACKHAWK TECHNIC	CAL COLLEGE JA	NE		\$124,311.34				
TECH. <b>4</b>	2. 3.										
밀딩		LLEGE TAXE	」 <b>S</b> (sum of F1 through F	3)			\$124,311.34				
	TOTAL GENERAL PROPERTY TA		<u> </u>		rict Local School and Te	echnical College Taxes)	\$1,352,296.74				
G.					ral Property Taxes to be Co		(G7) DEPARTMENT OF				
	PLEASE COMPL	ETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY				
G1	General Property Taxes From 0	Computerize	d Summary	1,342,220.28	10,077.17	1,352,297.45	SUBTRACT LINE G FROM LINE				
G2	School Levy Tax Credit Applied	l (subtract)		96,562.77	710.87	97,273.64	G-1. RECORD ON LINE G-6.				
G3	Lottery and Gaming Credit App		ct)	21,799.64	0.00	21,799.64	(G-1) <b>\$1,352,297.45</b>				
G4	First Dollar Credit Applied (subt			20,611.05		20,611.05	(G) <b>\$1,352,296.74</b>				
G5	Net General Property Taxes To			1,203,246.82	9,366.30	1,212,613.12					
G6	UNDERRUN / OVERRUN (incl REPORT DE			Col 1	Municipalit	y Acting as Agent For	\$0.71				
H.	KEI OKI BE	TAIL OIVI A	OL - 0	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other					
	SPECIAL ASSESSMENTS AND C	HARGES		0.00		638.20	\$638.20				
J.	OMITTED PROPERTY TAXES (No	et taxes levie	d on property omitted from	m taxation in previous	years)		\$0.00				
K.	S. 70.43 CORRECTIONS (Net tax	es due or refu		to denote minus amou			\$0.00				
М.		-	(b) (c) = \$ +			(f) _ Reg.Acs.@20¢= <u>\$</u> 0.00 =	\$0.00				
N.	(a) (Acres) MFL TAX10.00 Open @ 67¢=\$ _		Acres) (d) 16.00 Closed @ 1.57=\$96	(e) (Acres) 67.12 +0.00 <sub>Open@</sub>	(f) (g) (Acres) \$1.67= 0.00_+123.00_(	Closed @ \$8.34=\$1025.82 _	\$1,999.64				
0	2. COAL (Sec.70.42) Numbe	er of Tons=(a)	0.00 @5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00				
	3. GRAIN (Sec.70.41) Number of	Bushels=(a) —		0005) per Bushel + Number		00@1/4 mill (.00025) per Bushel	\$1,160.28				
TAXES <b>O</b>	4. PETROLEUM REFINERIES			ber of Tons =(a)	0.00 @5¢ per Ton		\$0.00				
Ϋ́	5. IRON ORE CONCENTRATE	S (Sec. 70.4	O) Numb	per of Tons =(a)	0.00 @5¢ per Ton		\$0.00				
		ON ORE CONCENTRATES (Sec. 70.40)  Number of Tons =(a) @5¢ per Ton  REFERENCE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section 0)									

 2012
 53
 036
 1414
 FOR
 TOWN
 OF
 SPRING VALLEY

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

SPRING VALLEY ROCK

Municipality County

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
١₽	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS			70000	75.55	70.00	7
¥						
<u> </u>						
SPECIAL						
М						
S						
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	$\vdash$					
	$\vdash$					
	$\vdash$					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Щ	03 04	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
9	04	Grading, Gravel, Culvert	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CHARGES	05 06	Fencing Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅵᇴ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$534.61	\$534.61
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$103.59	\$103.59
Ш			7000	75.55	<b>V</b> 100000	γ.οσ.σσ
SP						
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2012	53	036	1414	FOR	TOWN	OF	SPRING VALLEY	ROCK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS								
D	). 	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks				
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_	$\dashv$								
_	$\dashv$								
	$\dashv$								
	$\dashv$								
	$\dashv$								
	$\dashv$								
	$\dashv$								
				<u> </u>	1				

TOTALS (Also enter on line D-1 on page 1)

\$0.00

### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

JUDITH ALBRIGHT TOWN OF SPRING VALLEY 15742 W LANG RD ORFORDVILLE WI 53576-9770 FINAL STATEMENT OF TAXES FOR 2012

53	038	1415
CO	MUN	ACCT NO

Check if Amended TOWN OF **TURTLE** ROCK **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$28,147.02 1. Portion of State Special Charges Upon County \$56.72 B. 2. Portion of County Tax Levied Over Entire Municipality \$1,139,661.47 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$1,139,718.19 В **Property Taxes with Special District** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$277,967.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$277,967.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

 YEAR: 2012
 CO: 53
 MUN: 038
 ACCT NO: 1415
 FOR Town - Village - City
 TOWN OF TURTLE
 ROCK Municipality
 County

					I own - Village - City	iviunicipality	County
SEC.	School District Co	odes Acct		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 530413	0315	SCH D OF BELOIT				\$206,737.58
E.	2 530422	0316	SCH D OF BELOIT TUR	RNER			\$340,297.52
	3 531134	0317	SCH D OF CLINTON CO	OMMUNITY			\$1,442,923.00
က	4						<b>\$1,112,020.00</b>
0	5						
는	6						
ι Σ	7						
Ä	8						
$\frac{1}{2}$	9						
SECONDARY SCHOOLS	10						
SE(	11		+				
	12 TOTAL ELEMENTA	RY AND SECONDAR	SCHOOL TAXES (sum	of E1 through E11)			\$1,989,958.10
F. ू	1. 0500	0005	BLACKHAWK TECHNIC	CAL COLLEGE JA	NE		\$306,568.93
SH. EGE	2.						
TECH. <b>4</b>	3.	NAL COLLEGE TAYE	S (sum of F1 through F	3/			#000 FCC 00
			<u> </u>	<u>'</u>	wint I and Only all and T		\$306,568.93 \$3,742,359.24
3.	TOTAL GENERAL PROPE				rict, Local, School and I ral Property Taxes to be (		(G7) DEPARTMENT OF
	•	COMPLETE ALL C	·	Col 1	Col 2	Col 3	REVENUE USE ONLY
	PLEASE	COMPLETE ALL C	OLUMING		Personal Property Roll	Total ( Col 1 Plus Col 2)	
G1	General Property Taxes	From Computerize	d Summary	3,697,063.07	45,296.94	3,742,360.01	SUBTRACT LINE G FROM LINE
32	School Levy Tax Credit		,	319,418.21	3,884.87	323 303 08	G-1. RECORD ON LINE G-6.
22					0,00	323,303.00	0
JJ	Lottery and Gaming Cre	dit Applied (subtra	ct)	90,795.80	0.00	90,795.80	·
	First Dollar Credit Applie	ed (subtract)		,	0.00	90,795.80 81,330.19	(G-1) <b>\$3,742,360.01</b>
G4		ed (subtract)		90,795.80	0.00	90,795.80	(G-1) \$3,742,360.01 (G) \$3,742,359.24
G4 G5	First Dollar Credit Applie Net General Property Ta UNDERRUN / OVERRU	ed (subtract) xes To Be Collecte JN (include Line G-	d 6 in Line T Total)	90,795.80 81,330.19 3,205,518.87	0.00 0.00 41,412.07	90,795.80 81,330.19 3,246,930.94	(G-1) \$3,742,360.01 (G) \$3,742,359.24
G4 G5 G6	First Dollar Credit Applie Net General Property Ta UNDERRUN / OVERRU	ed (subtract) xes To Be Collecte	d 6 in Line T Total)	90,795.80 81,330.19 3,205,518.87	0.00 0.00 41,412.07 Municipal	90,795.80 81,330.19 3,246,930.94 ity Acting as Agent For	(G-1) <b>\$3,742,360.01</b>
34 35 36	First Dollar Credit Applie Net General Property Ta UNDERRUN / OVERRU REPC	ed (subtract) xes To Be Collecte JN (include Line G- PRT DETAIL ON PA	d 6 in Line T Total)	90,795.80 81,330.19 3,205,518.87 Col 1 For Municipality	0.00 0.00 41,412.07 Municipal Col 2 Enterprise/ Utility	90,795.80 81,330.19 3,246,930.94 ity Acting as Agent For Col 3 Other	(G-1) \$3,742,360.01 (G) \$3,742,359.24 \$0.77
94 95 96 H.	First Dollar Credit Applie Net General Property Ta UNDERRUN / OVERRU REPO SPECIAL ASSESSMENTS	ed (subtract) xes To Be Collecte JN (include Line G- PRT DETAIL ON PA AND CHARGES	d 6 in Line T Total) GE - 3	90,795.80 81,330.19 3,205,518.87 Col 1 For Municipality 176,018.00	0.00 0.00 41,412.07 Municipal Col 2 Enterprise/ Utility 0.00	90,795.80 81,330.19 3,246,930.94 ity Acting as Agent For	(G-1) \$3,742,360.01 (G) \$3,742,359.24 \$0.77
G4 G5 G6 H.	First Dollar Credit Applie Net General Property Ta UNDERRUN / OVERRU REPO SPECIAL ASSESSMENTS OMITTED PROPERTY TA	ed (subtract)  xes To Be Collecte  JN (include Line G- PRT DETAIL ON PA  AND CHARGES  XES (Net taxes levie	d 6 in Line T Total) GE - 3 d on property omitted from	90,795.80 81,330.19 3,205,518.87 Col 1 For Municipality 176,018.00 m taxation in previous	0.00 0.00 41,412.07  Municipal Col 2 Enterprise/ Utility 0.00 years)	90,795.80 81,330.19 3,246,930.94 ity Acting as Agent For Col 3 Other	(G-1) \$3,742,360.01 (G) \$3,742,359.24 \$0.77 \$178,090.14
G4 G5 G6 H. J.	First Dollar Credit Applie Net General Property Ta UNDERRUN / OVERRU REPO SPECIAL ASSESSMENTS	ed (subtract)  xes To Be Collecte  JN (include Line G- PRT DETAIL ON PA  AND CHARGES  XES (Net taxes levie	d 6 in Line T Total) GE - 3 d on property omitted from	90,795.80 81,330.19 3,205,518.87 Col 1 For Municipality 176,018.00 m taxation in previous	0.00 0.00 41,412.07  Municipal Col 2 Enterprise/ Utility 0.00 years)	90,795.80 81,330.19 3,246,930.94 ity Acting as Agent For Col 3 Other	(G-1) \$3,742,360.01 (G) \$3,742,359.24 \$0.77 \$178,090.14
G4 G5 G6 H. J.	First Dollar Credit Applie Net General Property Ta UNDERRUN / OVERRU REPC SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS (	ed (subtract)  xes To Be Collecte  JN (include Line G- PRT DETAIL ON PA  AND CHARGES  XES (Net taxes levie Net taxes due or refi (a)  0.00 Reg. Acs. @ 10 @	d 6 in Line T Total) GE - 3  d on property omitted from unded - use brackets <> t (b) (c) $c = 0.00 + $	90,795.80 81,330.19 3,205,518.87  Col 1 For Municipality 176,018.00 m taxation in previous to denote minus amou	0.00 0.00 41,412.07  Municipal Col 2 Enterprise/ Utility 0.00 years) nt) (d) (e)	90,795.80 81,330.19 3,246,930.94 ity Acting as Agent For Col 3 Other 2,072.14	(G-1) \$3,742,360.01 (G) \$3,742,359.24 \$0.77 \$178,090.14 \$0.00
G4 G5 G6 H. J. K.	First Dollar Credit Applie Net General Property Ta UNDERRUN / OVERRU REPO SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS ( P.F. CROP TAXES (a) (Acres)	ed (subtract)  xes To Be Collecte  JN (include Line G- PRT DETAIL ON PA  AND CHARGES  XES (Net taxes levie  Net taxes due or refu (a)  (b) (c)	d 6 in Line T Total) GE - 3  d on property omitted from the control of the contro	90,795.80 81,330.19 3,205,518.87  Col 1 For Municipality 176,018.00 m taxation in previous and taxation in previous and taxation in previous (a) denote minus amou	0.00 0.00 41,412.07  Municipal Col 2 Enterprise/ Utility 0.00 years) nt) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	90,795.80 81,330.19 3,246,930.94 ity Acting as Agent For Col 3 Other 2,072.14 (f) 0_ Reg.Acs.@20¢=\$ 0.00 =	(G-1) \$3,742,360.01 (G) \$3,742,359.24 \$0.77 \$178,090.14 \$0.00 \$0.00
34 35 36 H. J. K. M.	First Dollar Credit Applie Net General Property Ta UNDERRUN / OVERRU REPO SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS ( P.F. CROP TAXES	ed (subtract)  xes To Be Collecte  JN (include Line G- PRT DETAIL ON PA  AND CHARGES  XES (Net taxes levie  Net taxes due or refu (a)  (b) (c)	d 6 in Line T Total) GE - 3  d on property omitted from the control of the contro	90,795.80 81,330.19 3,205,518.87  Col 1 For Municipality 176,018.00 m taxation in previous and taxation in previous and taxation in previous (a) denote minus amou	0.00 0.00 41,412.07  Municipal Col 2 Enterprise/ Utility 0.00 years) nt) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	90,795.80 81,330.19 3,246,930.94 ity Acting as Agent For Col 3 Other 2,072.14	(G-1) \$3,742,360.01 (G) \$3,742,359.24 \$0.77 \$178,090.14 \$0.00 \$0.00
34 35 36 H. J. K. M.	First Dollar Credit Applie Net General Property Ta UNDERRUN / OVERRU REPO SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS ( P.F. CROP TAXES (a) (Acres)	ed (subtract)  xes To Be Collecte  JN (include Line G- PRT DETAIL ON PA  AND CHARGES  XES (Net taxes levie  Net taxes due or refu (a)  (b) (c)	d 6 in Line T Total) GE - 3  d on property omitted from unded - use brackets <> t (b) (c) $ = $ 0.00 + (Acres) (d) $ 56.00 Closed @ 1.57=\$ 24	90,795.80 81,330.19 3,205,518.87  Col 1 For Municipality 176,018.00 m taxation in previous to denote minus amou  0.00 Reg. Acs. @ 1.66 = (e) (Acres)  4.92 + 0.00_Open@	0.00 0.00 41,412.07  Municipal Col 2 Enterprise/ Utility 0.00 years) nt) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	90,795.80 81,330.19 3,246,930.94  ity Acting as Agent For Col 3 Other 2,072.14  (f) 0 Reg.Acs.@20¢=\$ 0.00 =	(G-1) \$3,742,360.01 (G) \$3,742,359.24 \$0.77 \$178,090.14 \$0.00 \$0.00 \$1,097.93
34 35 36 H. J. K. M.	First Dollar Credit Applie Net General Property Ta UNDERRUN / OVERRU REPO SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS ( P.F. CROP TAXES (a) (Acres) MFL TAX29.00 Open @	ed (subtract)  xes To Be Collecte  JN (include Line G- PRT DETAIL ON PA  AND CHARGES  XES (Net taxes levie  Net taxes due or refu (a)  (b) (c)  2 67¢=\$19.43 + _1  Number of Tons=(a)	d 6 in Line T Total) GE - 3  d on property omitted from the control of the contro	90,795.80 81,330.19 3,205,518.87  Col 1 For Municipality 176,018.00 m taxation in previous to denote minus amou  0.00 Reg. Acs. @ 1.66 = (e) (Acres)  4.92 +	0.00 0.00 41,412.07  Municipal Col 2 Enterprise/ Utility 0.00  years)  nt) (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) \$1.67= 0.00 + 99.99  0.00 @7¢ per Tor	90,795.80 81,330.19 3,246,930.94  ity Acting as Agent For Col 3 Other 2,072.14  (f) 0 Reg.Acs.@20¢=\$ 0.00 =  5Closed @ \$8.34=\$ 833.58 =	(G-1) \$3,742,360.01 (G) \$3,742,359.24 \$0.77 \$178,090.14 \$0.00 \$0.00 \$1,097.93 \$0.00
G4 G5 G6 H. J. K. M.	First Dollar Credit Applie Net General Property Ta UNDERRUN / OVERRU REPO SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS ( P.F. CROP TAXES	ed (subtract)  xes To Be Collecte  JN (include Line G- PRT DETAIL ON PA  AND CHARGES  XES (Net taxes levie  Net taxes due or refi (a)  0.00 Reg. Acs. @ 10 (c) (b) (c)  67¢=\$19.43 + _1  Number of Tons=(a) umber of Bushels=(a)	d 6 in Line T Total) GE - 3  d on property omitted from the description of the descriptio	90,795.80 81,330.19 3,205,518.87  Col 1 For Municipality 176,018.00 m taxation in previous to denote minus amou  0.00 Reg. Acs. @ 1.66 = (e) (Acres)  4.92 + 0.00_Open@	0.00 0.00 41,412.07  Municipal Col 2 Enterprise/ Utility 0.00  years)  nt) (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) \$1.67= 0.00 + 99.99  0.00 @7¢ per Tor	90,795.80 81,330.19 3,246,930.94  ity Acting as Agent For Col 3 Other 2,072.14  (f) 0 Reg.Acs.@20¢=\$ 0.00 =	(G-1) \$3,742,360.01 (G) \$3,742,359.24 \$0.77 \$178,090.14 \$0.00 \$0.00 \$1,097.93 \$0.00 \$10.38
G3 G4 G5 G6 H. J. K. M. O S3XYL	First Dollar Credit Applie Net General Property Ta UNDERRUN / OVERRU REPO SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS ( P.F. CROP TAXES	ed (subtract)  xes To Be Collecte  JN (include Line G- PRT DETAIL ON PA  AND CHARGES  XES (Net taxes levie Net taxes due or refra (a)  0.00 Reg. Acs. @ 10 (c) (b) (c)  0.67¢=\$ 19.43 + 1  Number of Tons=(a)  umber of Bushels=(a) —  ERIES (Sec.70.421	d 6 in Line T Total) GE - 3  d on property omitted from unded - use brackets <> t (b) (c) = \$ 0.00 + (Acres) (d) 56.00 Closed @ 1.57=\$ 24 0.00 @5¢ per Ton 0.00@1/2 per mill (.00)	90,795.80 81,330.19 3,205,518.87  Col 1 For Municipality 176,018.00 m taxation in previous to denote minus amou  0.00 Reg. Acs. @ 1.66 = (e) (Acres) (4.92 + 0.00 Open@ + Number of Tons=(b) 0005) per Bushel + Number	0.00 0.00 41,412.07  Municipal Col 2 Enterprise/ Utility 0.00  years)  nt) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$1.67= 0.00 + 99.98  0.00 @7¢ per Tor of Bushels=(b) 41567	90,795.80 81,330.19 3,246,930.94  ity Acting as Agent For Col 3 Other 2,072.14  (f) 0 Reg.Acs.@20¢=\$ 0.00 =  5Closed @ \$8.34=\$ 833.58 =	(G-1) <b>\$3,742,360.01</b> (G) <b>\$3,742,359.24</b>

 2012
 53
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 1415
 FOR
 TOWN
 OF
 TURTLE

 YEAR
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 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$1,061.41	\$1,061.41
တ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
=	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
H	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL A						
SPE						
	01	Weeds, Tree Planting, Removal	\$180.00	\$0.00	\$0.00	\$180.00
ဟ	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$175,780.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$175,780.00
Щ	03	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$175,780.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
じ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$911.41	\$911.41
ੋਂ	09	Other	\$58.00	\$0.00	\$0.00	\$58.00
SPECIAL	10	Lottery Credit	\$0.00	\$0.00	\$99.32	\$99.32

ROCK

County

2012	53	038	1415	FOR	TOWN	OF	TURTLE	ROCK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS											
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks								
I			1									

TOTALS (Also enter on line D-1 on page 1)

\$0.00

### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

DEBORAH BENNETT TOWN OF TURTLE 6916 COUNTY RD J BELOIT WI 53511 FINAL STATEMENT OF TAXES FOR 2012

53 040 1416 CO MUN ACCT NO

Check if Amended **TOWN** OF UNION ROCK **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$26,440.67 1. Portion of State Special Charges Upon County \$53.28 B. 2. Portion of County Tax Levied Over Entire Municipality \$1,070,572.27 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$1,070,625.55 В **Property Taxes with** Special District Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 538020 0333 LAKE LEOTA DISTRICT \$0.00 \$0.00 \$0.00 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges \$288,312.94 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$288,312.94 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

 YEAR: 2012
 CO: 53
 MUN: 040
 ACCT NO: 1416
 FOR Town - Village - City
 TOWN OF UNION OF UNION OF UNION OF UNION County
 ROCK County

SEC.		School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	134144	0092	SCH D OF OREGON				\$57,939.62
E.	2	135621	0093	SCH D OF STOUGHT	ON AREA			\$14,118.78
	3	531694	0319	SCH D OF EVANSVILI	_E COMMUNITY			\$1,811,027.95
တ	4							<b>\$1,011,021100</b>
SECONDARY SCHOOLS	5							
X	6							
S	7							
ᇫ	8							
Δ								
S	9							
$\Box$	10							
ഗ	11 12	TOTAL ELEMENTARY AND	SECONDAR	V SCHOOL TAYES (SU	m of E1 through E11\			\$1,883,086.35
	1.	0400	0004	MADISON AREA TECH		MADN		\$10,849.13
TECH. "4	2.	0500	0005	BLACKHAWK TECHN		NE		\$276,939.07
습씩	3.					··· <u>-</u>		<del></del>
_ ნ	4.	TOTAL TECHNICAL COL	LEGE TAXES	s (sum of F1 through I	<del>-</del> 3)			\$287,788.20
	TOT	AL GENERAL PROPERTY TA	XES APPOR	TIONED (Total of State	, County, Special Dist	trict, Local, School and Ted	chnical College Taxes)	\$3,556,253.71
J.		Summary of Genera	al Property Ta	axes, State Tax Credits	Applied, and Net Gene	ral Property Taxes to be Col	llected	(G7) DEPARTMENT OF
··		PLEASE COMPL		·	Col 1	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
	Gene	PLEASE COMPL	ETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2) 3,556,253.65	REVENUE USE ONLY SUBTRACT LINE G FROM LINE
<b>3</b> 1		· ·	ETE ALL Computerized	OLUMNS	Col 1	Col 2 Personal Property Roll 33,717.24	Col 3 Total ( Col 1 Plus Col 2) 3,556,253.65	
31 32	Scho	PLEASE COMPL eral Property Taxes From Cool Levy Tax Credit Applied	ETE ALL Computerized (subtract)	OLUMNS d Summary	Col 1 Real Estate Roll 3,522,536.41	Col 2 Personal Property Roll 33,717.24 2,843.92	Col 3 Total ( Col 1 Plus Col 2) 3,556,253.65	REVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
91 92 93	Scho	PLEASE COMPL eral Property Taxes From C	ETE ALL Computerized (subtract)	OLUMNS d Summary	Col 1 Real Estate Roll 3,522,536.41 297,141.44	Col 2 Personal Property Roll 33,717.24 2,843.92 0.00	Col 3 Total ( Col 1 Plus Col 2) 3,556,253.65 299,985.36	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$3,556,253.65
G1 G2 G3 G4	Scho Lotte First	PLEASE COMPL eral Property Taxes From Cool Levy Tax Credit Applied ery and Gaming Credit Appli	ETE ALL Computerized (subtract) ied (subtract)	OLUMNS  d Summary  ct)	Col 1 Real Estate Roll 3,522,536.41 297,141.44 63,462.19	Col 2 Personal Property Roll 33,717.24 2,843.92 0.00 0.00	Col 3 Total ( Col 1 Plus Col 2) 3,556,253.65 299,985.36 63,462.19	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$3,556,253.65
31 32 33 34	Scho Lotte First Net (	PLEASE COMPL eral Property Taxes From Cool Levy Tax Credit Applied ery and Gaming Credit Appl Dollar Credit Applied (subti	Computerized (subtract) ied (subtract) Be Collected	OLUMNS  d Summary  ct)	Col 1 Real Estate Roll 3,522,536.41 297,141.44 63,462.19 57,269.64	Col 2 Personal Property Roll 33,717.24 2,843.92 0.00 0.00	Col 3 Total ( Col 1 Plus Col 2) 3,556,253.65 299,985.36 63,462.19 57,269.64	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$3,556,253.65
91 92 93 94 95	Scho Lotte First Net (	PLEASE COMPL eral Property Taxes From Cool Levy Tax Credit Applied ery and Gaming Credit Appl Dollar Credit Applied (subtraction of the cool of the co	computerized (subtract) ied (subtract) Be Collected ude Line G-6	oct)  d Summary  ct)  d Sin Line T Total)	Col 1 Real Estate Roll 3,522,536.41 297,141.44 63,462.19 57,269.64 3,104,663.14  Col 1	Col 2 Personal Property Roll  33,717.24  2,843.92  0.00  0.00  30,873.32  Municipality	Col 3 Total ( Col 1 Plus Col 2)  3,556,253.65 299,985.36 63,462.19 57,269.64 3,135,536.46  Acting as Agent For	REVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$3,556,253.65  (G) \$3,556,253.71
31 32 33 44 35	Scho Lotte First Net (	PLEASE COMPL  eral Property Taxes From Cool Levy Tax Credit Applied ery and Gaming Credit Applied Dollar Credit Applied (subtemplace) General Property Taxes Tool DERRUN / OVERRUN (included) REPORT DET	computerized (subtract) ied (subtract) Be Collected ude Line G-6 TAIL ON PA	oct)  d Summary  ct)  d Sin Line T Total)	Col 1 Real Estate Roll 3,522,536.41 297,141.44 63,462.19 57,269.64 3,104,663.14  Col 1 For Municipality	Col 2 Personal Property Roll  33,717.24  2,843.92  0.00  0.00  30,873.32  Municipality Col 2 Enterprise/ Utility	Col 3 Total ( Col 1 Plus Col 2)  3,556,253.65 299,985.36 63,462.19 57,269.64 3,135,536.46  Acting as Agent For Col 3 Other	REVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$3,556,253.65  (G) \$3,556,253.71  -\$0.06
31 2 3 4 5 6 6	School Lotte First Net (	PLEASE COMPL  eral Property Taxes From Cool Levy Tax Credit Applied ery and Gaming Credit Applied Dollar Credit Applied (subtice) General Property Taxes Tool DERRUN / OVERRUN (inclued property Taxes) CIAL ASSESSMENTS AND CHECOMPLE	Computerized (subtract) ied (subtract) Be Collected ude Line G-fTAIL ON PA	octumns  d Summary  ct)  d  6 in Line T Total)  GE - 3	Col 1 Real Estate Roll 3,522,536.41 297,141.44 63,462.19 57,269.64 3,104,663.14  Col 1 For Municipality 533.04	Col 2 Personal Property Roll  33,717.24  2,843.92  0.00  0.00  30,873.32  Municipality Col 2 Enterprise/ Utility  0.00	Col 3 Total ( Col 1 Plus Col 2)  3,556,253.65 299,985.36 63,462.19 57,269.64 3,135,536.46  Acting as Agent For	REVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$3,556,253.65  (G) \$3,556,253.71  -\$0.06
61 62 63 64 65 66 H.	School Lotte First Net Country SPEC	PLEASE COMPL  eral Property Taxes From Cool Levy Tax Credit Applied ery and Gaming Credit Applied (subtraction of the Cool of	computerized (subtract) ied (subtract) Be Collected ude Line G-CTAIL ON PA	oct)  d Summary  ct)  d Sin Line T Total)  GE - 3  d on property omitted from	Col 1 Real Estate Roll 3,522,536.41 297,141.44 63,462.19 57,269.64 3,104,663.14  Col 1 For Municipality 533.04 om taxation in previous	Col 2 Personal Property Roll  33,717.24  2,843.92  0.00  0.00  30,873.32  Municipality Col 2 Enterprise/ Utility  0.00  years)	Col 3 Total ( Col 1 Plus Col 2)  3,556,253.65 299,985.36 63,462.19 57,269.64 3,135,536.46  Acting as Agent For Col 3 Other	REVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$3,556,253.65  (G) \$3,556,253.71  -\$0.06  \$533.04 \$0.00
31 32 33 34 35 36 H.	School Lotte First Net Country SPEC	PLEASE COMPL  eral Property Taxes From Cool Levy Tax Credit Applied ery and Gaming Credit Applied Dollar Credit Applied (subtraction of the cool of th	computerized (subtract) ied (subtract) Be Collected ude Line G-CTAIL ON PA	d Summary  d Summary  d in Line T Total)  GE - 3  d on property omitted frounded - use brackets <>>	Col 1 Real Estate Roll 3,522,536.41 297,141.44 63,462.19 57,269.64 3,104,663.14  Col 1 For Municipality 533.04 om taxation in previous to denote minus amou	Col 2 Personal Property Roll  33,717.24  2,843.92  0.00  0.00  30,873.32  Municipality Col 2 Enterprise/ Utility  0.00  years)	Col 3 Total ( Col 1 Plus Col 2)  3,556,253.65 299,985.36 63,462.19 57,269.64 3,135,536.46  Acting as Agent For Col 3 Other 0.00	REVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$3,556,253.65  (G) \$3,556,253.71  -\$0.06
G1 G2 G3 G4 G5 G6 H.	Scho Lotte First Net ( UNI  SPEC OMIT S. 70	PLEASE COMPL  eral Property Taxes From Cool Levy Tax Credit Applied ery and Gaming Credit Applied Dollar Credit Applied (subtraction of the cool of th	computerized (subtract) ied (subtract) Be Collected ude Line G-6 TAIL ON PAHARGES et taxes levied es due or refueg. Acs. @ 10 ¢	d Summary  d Summary  d Sin Line T Total)  GE - 3  d on property omitted frounded - use brackets <>> (b) (c)  = \$ 0.00 +	Col 1 Real Estate Roll 3,522,536.41 297,141.44 63,462.19 57,269.64 3,104,663.14  Col 1 For Municipality 533.04 om taxation in previous to denote minus amou	Col 2 Personal Property Roll  33,717.24  2,843.92  0.00  0.00  30,873.32  Municipality Col 2 Enterprise/ Utility 0.00  years) int) (d) (e)  =\$ 0.00 + 0.00	Col 3 Total ( Col 1 Plus Col 2)  3,556,253.65 299,985.36 63,462.19 57,269.64 3,135,536.46  Acting as Agent For Col 3 Other	REVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$3,556,253.65  (G) \$3,556,253.71  -\$0.06  \$533.04 \$0.00
G1 G2 G3 G3 G3 G5 G6 H. J. K.	Scholar Scholar Scholar Special Specia	PLEASE COMPL  eral Property Taxes From Cool Levy Tax Credit Applied ery and Gaming Credit Applied Dollar Credit Applied (subtrice) General Property Taxes To DERRUN / OVERRUN (included property Taxes) CIAL ASSESSMENTS AND CHITED PROPERTY TAXES (Nettaxed property Taxes)  1.43 CORRECTIONS (Net taxed property Taxes)  (a) (Acres)	computerized (subtract) ied (subtract) ied (subtract) Be Collected ude Line G-6 TAIL ON PA  HARGES et taxes levied es due or refues. Acs. @ 10 ¢ (b) (c) (c)	octumns  d Summary  ct)  d 6 in Line T Total)  GE - 3  d on property omitted frounded - use brackets <> (b) (c)	Col 1 Real Estate Roll 3,522,536.41 297,141.44 63,462.19 57,269.64 3,104,663.14  Col 1 For Municipality 533.04 om taxation in previous to denote minus amou 0.00 Reg. Acs. @ 1.66 =	Col 2 Personal Property Roll  33,717.24  2,843.92  0.00  0.00  30,873.32  Municipality  Col 2 Enterprise/ Utility  0.00  years)  int)  (d)  (e)  \$\begin{array}{c} 0.00 + 0.00 \\ (g) (Acres) \end{array}	Col 3 Total ( Col 1 Plus Col 2)  3,556,253.65 299,985.36 63,462.19 57,269.64 3,135,536.46  Acting as Agent For Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	REVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$3,556,253.65  (G) \$3,556,253.71  -\$0.06  \$533.04  \$0.00
Э1 Э3 Э3 Э4 Э5 Э6 Н.	Scholaria Scholaria SPECOMITS. 70 MFL	PLEASE COMPL  eral Property Taxes From Cool Levy Tax Credit Applied ery and Gaming Credit Applied Dollar Credit Applied (subtraction (subtraction)) Derror Property Taxes Too DERRUN / OVERRUN (included Property Taxes Too DERRUN / OVERRUN (included Property Taxes (Netto Property Taxes (n	computerized (subtract) ied (subtract) ied (subtract) Be Collected ude Line G-6 TAIL ON PA  HARGES et taxes levied es due or refues. Acs. @ 10 ¢ (b) (c) (c)	d Summary  d Summary  d Sin Line T Total)  GE - 3  d on property omitted from the fr	Col 1 Real Estate Roll 3,522,536.41 297,141.44 63,462.19 57,269.64 3,104,663.14  Col 1 For Municipality 533.04 om taxation in previous to denote minus amou 0.00 Reg. Acs. @ 1.66 = (e) (Acres) 35.02 + 0.00 Open@s	Col 2 Personal Property Roll  33,717.24  2,843.92  0.00  30,873.32  Municipality  Col 2 Enterprise/ Utility  0.00  years)  int)  (d)  (e)  =\$ 0.00 + 0.00  (f) (g) (Acres)  \$1.67= 0.00 + 0.00Cl	Col 3 Total ( Col 1 Plus Col 2)  3,556,253.65 299,985.36 63,462.19 57,269.64 3,135,536.46  Acting as Agent For Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$3,556,253.65 (G) \$3,556,253.71 -\$0.06 \$533.04 \$0.00 \$0.00
Э1 Э3 Э3 Э4 Э5 Э6 Н.	Schot Lotte First Net ( UNII SPEC OMIT S. 70 MFL 2. CC	PLEASE COMPL  eral Property Taxes From Cool Levy Tax Credit Applied ery and Gaming Credit Applied Dollar Credit Applied (subtraction of the property Taxes Toologneral Property Taxes Toologneral Property Taxes Toologneral Property Taxes (Net Ted P	computerized (subtract) ied (subtract) ied (subtract) Be Collected ude Line G-6 TAIL ON PA  HARGES et taxes levied es due or refu  eg. Acs. @ 10 ¢ (b) (c) (  0.00 +	octumns  d Summary  ot)  d Sin Line T Total)  GE - 3  d on property omitted frounded - use brackets <> (b) (c)  = \$ 0.00 + (d)  Acres) (d)  86.00 Closed @ 1.57=\$ 1  0.00 @5¢ per Total	Col 1 Real Estate Roll 3,522,536.41 297,141.44 63,462.19 57,269.64 3,104,663.14  Col 1 For Municipality 533.04 om taxation in previous to denote minus amou  0.00 Reg. Acs. @ 1.66 = (e) (Acres) 35.02 +	Col 2 Personal Property Roll  33,717.24  2,843.92  0.00  0.00  30,873.32  Municipality  Col 2 Enterprise/ Utility  0.00  years)  int)  (d) (e)  =\$ 0.00 + 0.00  (f) (g) (Acres)  \$1.67= 0.00 + 0.00 Cl  0.00 @7¢ per Ton	Col 3 Total ( Col 1 Plus Col 2)  3,556,253.65 299,985.36 63,462.19 57,269.64 3,135,536.46  Acting as Agent For Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	\$533.04 \$0.00 \$135.02
G1 G2 G3 G3 G3 G5 G6 H. J. K.	Schot Lotte First Net C UNI SPEC OMIT S. 70 P.F. C MFL 2. CC 3. GF	PLEASE COMPL  eral Property Taxes From Cool Levy Tax Credit Applied ery and Gaming Credit Applied Ery and Gaming Credit Applied (subtice) Dollar Credit Applied (subtice) General Property Taxes Tool DERRUN / OVERRUN (incluing REPORT DET  CIAL ASSESSMENTS AND CHITED PROPERTY TAXES (Net) D.43 CORRECTIONS (Net taxed (a)) CROP TAXES	Computerized (subtract) ied (subtract) ied (subtract) Be Collected ude Line G-fall ON PAHARGES et taxes levied es due or refues. Acs. @ 10 ¢ (b) (c) (0.00 +	DLUMNS  d Summary  ct)  d Summary  ct)  d Sin Line T Total)  GE - 3  d on property omitted frounded - use brackets <> (b) (c)  = \$ 0.00 +  Acres) (d)  86.00 Closed @ 1.57=\$ 1  0.00 @5¢ per Total	Col 1 Real Estate Roll  3,522,536.41 297,141.44 63,462.19 57,269.64 3,104,663.14  Col 1 For Municipality 533.04 om taxation in previous to denote minus amou  0.00 Reg. Acs. @ 1.66 = (e) (Acres)  35.02 + 0.00 Open@: on + Number of Tons=(b) 0.005) per Bushel + Number	Col 2   Personal Property Roll   33,717.24   2,843.92   0.00	Col 3 Total ( Col 1 Plus Col 2)  3,556,253.65 299,985.36 63,462.19 57,269.64 3,135,536.46  Acting as Agent For Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	\$3,556,253.65  (G-1) \$3,556,253.65  (G) \$3,556,253.71  -\$0.06  \$533.04  \$0.00  \$135.02  \$0.00
G. G1 G2 G3 G4 G5 G6 H. J. K. M. O S3XYL	Schot Lotte First Net ( UNI SPEC OMIT S. 70 MFL 2. CC 3. GF 4. PE	PLEASE COMPL  eral Property Taxes From Cool Levy Tax Credit Applied ery and Gaming Credit Applied Dollar Credit Applied (subtraction of the property Taxes Toologneral Property Taxes Toologneral Property Taxes Toologneral Property Taxes (Net Ted P	Computerized (subtract) ied Collected ied Line G-fall ON PA  HARGES iet taxes levied ied ied ied ied ied ied ied ied ied	d Summary  d Summary  d Summary  d Sin Line T Total)  GE - 3  d on property omitted frounded - use brackets <> (b) (c)  = \$ 0.00 + (d)  86.00 Closed @ 1.57=\$ 1  0.00 @5¢ per Total  471669.00@1/2 per mill (d)	Col 1 Real Estate Roll 3,522,536.41 297,141.44 63,462.19 57,269.64 3,104,663.14  Col 1 For Municipality 533.04 om taxation in previous to denote minus amou  0.00 Reg. Acs. @ 1.66 = (e) (Acres) 35.02 +	Col 2 Personal Property Roll  33,717.24  2,843.92  0.00  0.00  30,873.32  Municipality  Col 2 Enterprise/ Utility  0.00  years)  int)  (d) (e)  =\$ 0.00 + 0.00  (f) (g) (Acres)  \$1.67= 0.00 + 0.00 Cl  0.00 @7¢ per Ton	Col 3 Total ( Col 1 Plus Col 2)  3,556,253.65 299,985.36 63,462.19 57,269.64 3,135,536.46  Acting as Agent For Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	\$533.04 \$0.00 \$135.02 \$135.02 \$20.00

 2012
 53
 040
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 FOR
 TOWN
 OF
 UNION
 ROCK

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
I₩	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS		(	*****	75.55	70.00	<b>V</b> 2.100
AS						
SPECIAL						
ĺЙ						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Щ	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
9	04	Grading, Gravei, Cuivert	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
CHARGES	05 06	Fencing Fire Calls	\$0.00 \$533.04	\$0.00	\$0.00	\$0.00 \$533.04
ᅜ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
بِـ ا	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
₹	00	Dominguorit Othing Orlanges	Ψ0.00	Ψ0.00	ψ0.00	Ψ0.00
SPECIAL						
SP						
"						
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				I		

2012	53	040	1416	FOR	TOWN	OF	UNION	ROCK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS											
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks								
I			1									

TOTALS (Also enter on line D-1 on page 1)

\$0.00

### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

REGINA YLVISAKER TOWN OF UNION 10831 N HWY 14 BROOKLYN WI 53521 FINAL STATEMENT OF TAXES FOR 2012

53 111 1417 CO MUN ACCT NO

				FOR	VILLAGE	OF	CLINT	ON	ROCK		Check if Amended	
				_	Town- Village	-City	Munio	ripality	County			
SEC.					Descript	Col 1 ion of Tax by Taxing	Jurisiction				Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES							\$19,788.89	Α
В.	1. Po	ortion of State Spe	cial Char	ges Upon County							\$35.04	
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	pality						\$667,965.65	
N ES	3. Sp	pecial Purpose Co	unty Taxe	es							\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of B-1 - B-3)							\$668,000.69	В
<u>,                                     </u>		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge		Property Taxes with State Special Charges	
C.	1											
	2											
ES	3											
Ž	4											
Ė	5											
Σ̈́	6											
DIS	7											
SPECIAL DISTRICT TAXES	8											
낊	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 - C11)			\$0.00	\$0.	00	\$0.00	С
D.	1. O	ther Special Pur	pose Dis	strict Taxes (Show	พ Detail on pag	e 4, enter total her	re)				\$0.00	J
<b>-</b>	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	iation tax incremen	nt)			+	\$420,512.12	
5	<b>3.</b> C	County Environme	ental Tax	x Increment			•				\$0.00	
, R	<b>4.</b> C	Other State Speci	ial Charg	ges							\$0.00	
LLAGE, TAXES		County Special C									\$0.00	
_		II Other Town, V									\$930,181.00	
z Ż	<b>7</b> . S	Surplus Funds Ap	plied C	AUTION: Do not r	make an entry	on this line unles	s Line D6 (abo	ve) is Zero.		<	\$0.00 >	
TOWN, V	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for pa	age one)				\$1,350,693.12	D
Clerl	<					Date		REMARKS				
Wor	k Pho	ne			Home Phone	1						
(		)			( )							
E-n	nail Ad	ddress			Fax Number							

YEAR: 2012 CO: 53 MUN: 111 ACCT NO: 1417 FOR VILLAGE OF CLINTON ROCK
Town - Village - City Municipality County

						Municipality	County
EC.	School District Codes	Acct No			Col 1 STRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 531134	0317 SCH	HD OF CLINTON CC	MMUNITY			\$1,259,578.00
	2						<b>\$1,200,070.00</b>
	3						
	4						
	5						
	6						
<i>i</i>	7						
:	8						
	9						
	10						
	11						
	12 TOTAL ELEMENTARY AN					•	\$1,259,578.00
S	1. 0500	0005 BLA	CKHAWK TECHNIC	AL COLLEGE JANE			\$189,397.54
COLLEGES	2.						
i S	3. TOTAL TECHNICAL CO	OLLEGE TAXES (SU	m of F1 through F3	<u>)</u>			\$189,397.54
	TOTAL GENERAL PROPERTY T			<u> </u>	Local School and Tec	hnical College Tayes)	\$3,487,458.24
				oplied, and Net General P			(G7) DEPARTMENT OF
	PLEASE COMP	PLETE ALL COLUM	MNS	Col 1 Real Estate Roll Per	Col 2	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
1	General Property Taxes From	Computerized Sur	nmary	3,378,331.70	109,124.38	, ,	SUBTRACT LINE G FROM LINE
2	School Levy Tax Credit Applie		ary	197,448.36	6,377.82	203.826.18	G-1. RECORD ON LINE G-6.
	Lottery and Gaming Credit Ap			52,813.03	0.00	52,813.03	
	First Dollar Credit Applied (sul			59,468.99	0.00	59,468.99	
	Trist Dollar Credit Applied (Sur	Dilaci)			102,746.56	3,171,347.88	(G) <b>\$3,487,458.2</b> 4
	Net General Property Taxes T			3,068,601.32	102,746.56	3,171,347.88	
;	Net General Property Taxes T UNDERRUN / OVERRUN (in-	o Be Collected clude Line G-6 in L			,		
; ;	Net General Property Taxes T UNDERRUN / OVERRUN (in-	o Be Collected		Col 1	Municipality	Acting as Agent For	
; ;	Net General Property Taxes T UNDERRUN / OVERRUN (in REPORT D	o Be Collected clude Line G-6 in L ETAIL ON PAGE -		Col 1 For Municipality Co	Municipality	Acting as Agent For Col 3 Other	-\$2.16
; ;	Net General Property Taxes T UNDERRUN / OVERRUN (in REPORT D SPECIAL ASSESSMENTS AND	o Be Collected clude Line G-6 in L ETAIL ON PAGE - CHARGES	3	Col 1 For Municipality Co 89,832.01	Municipality old 2 Enterprise/ Utility 6,223.64	Acting as Agent For	-\$2.16 \$96,055.65
5 5	Net General Property Taxes T UNDERRUN / OVERRUN (in REPORT D SPECIAL ASSESSMENTS AND O OMITTED PROPERTY TAXES (N	o Be Collected clude Line G-6 in L ETAIL ON PAGE - CHARGES Net taxes levied on p	3 property omitted from	Col 1 For Municipality Co 89,832.01 n taxation in previous year	Municipality old 2 Enterprise/ Utility 6,223.64	Acting as Agent For Col 3 Other	-\$2.16 \$96,055.65 \$0.00 \$0.00
64 66 I.	Net General Property Taxes T UNDERRUN / OVERRUN (in REPORT D SPECIAL ASSESSMENTS AND O OMITTED PROPERTY TAXES (N S. 70.43 CORRECTIONS (Net ta	To Be Collected clude Line G-6 in LIFTAIL ON PAGE - CHARGES Net taxes levied on paixes due or refunded	oroperty omitted from use brackets <> to (b) (c)	Col 1 For Municipality Co 89,832.01 n taxation in previous year o denote minus amount)	Municipality of 2 Enterprise/ Utility 6,223.64 rs) (d) (e)	Acting as Agent For Col 3 Other  0.00	\$96,055.65 \$0.00 \$0.00
5	Net General Property Taxes T UNDERRUN / OVERRUN (in REPORT D SPECIAL ASSESSMENTS AND O OMITTED PROPERTY TAXES (N S. 70.43 CORRECTIONS (Net ta	o Be Collected clude Line G-6 in L ETAIL ON PAGE - CHARGES Net taxes levied on p	oroperty omitted from - use brackets <> to (b) (c) 0.00 +	Col 1 For Municipality Co 89,832.01 a taxation in previous year b denote minus amount)	Municipality of 2 Enterprise/ Utility 6,223.64 rs) (d) (e)	Acting as Agent For Col 3 Other 0.00	\$96,055.65 \$0.00 \$0.00
	Net General Property Taxes To UNDERRUN / OVERRUN (increment)  SPECIAL ASSESSMENTS AND OUTTED PROPERTY TAXES (No.43 CORRECTIONS (Net taxes)  P.F. CROP TAXES 0.00	CHARGES  Net taxes levied on paxes due or refunded  Reg. Acs. @ 10 ¢ = \$	oroperty omitted from use brackets <> to (b) (c) 0.00 + (d)	Col 1 For Municipality Co 89,832.01 n taxation in previous year o denote minus amount)  0.00 Reg. Acs. @ 1.66 = \$	Municipality ol 2 Enterprise/ Utility 6,223.64 rs) (d) (e) 0.00 + 0.00 (f) (g) (Acres)	Acting as Agent For Col 3 Other  0.00	\$96,055.65 \$0.00 \$0.00 \$0.00
5 6	Net General Property Taxes T UNDERRUN / OVERRUN (in REPORT D)  SPECIAL ASSESSMENTS AND (OMITTED PROPERTY TAXES (NOT SERVICE OF TAXES OF TA	CHARGES  Net taxes levied on pares due or refunded  Reg. Acs. @ 10 ¢ = \$	oroperty omitted from - use brackets <> to (b) (c) 0.00 + (d) Closed @ 1.57=\$	Col 1 For Municipality Co 89,832.01 n taxation in previous year o denote minus amount)  0.00 Reg. Acs. @ 1.66 = \$	Municipality ol 2 Enterprise/ Utility 6,223.64 rs) (d) (e) 0.00 + 0.00 (f) (g) (Acres)	Acting as Agent For Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	\$96,055.65 \$0.00 \$0.00 \$0.00 \$0.00
	Net General Property Taxes T UNDERRUN / OVERRUN (in REPORT D)  SPECIAL ASSESSMENTS AND (IN INC.)  OMITTED PROPERTY TAXES (IN IN INC.)  S. 70.43 CORRECTIONS (Net taxtical (In Inc.))  (In Inc.)  P.F. CROP TAXES 0.00 (In Inc.) (I	COBE Collected Include Line G-6 in LiveTAIL ON PAGE -  CHARGES  Net taxes levied on paixes due or refunded  Reg. Acs. @ 10 ¢ = \$	oroperty omitted from - use brackets <> to (b) (c) 0.00 + (d) Closed @ 1.57=\$	Col 1 For Municipality Co 89,832.01 n taxation in previous year o denote minus amount)  0.00 Reg. Acs. @ 1.66 = \$	Municipality 6,223.64 rs)  (d) (e)  0.00 + 0.00 (f) (g) (Acres)  7= 0.00 + 0.00 Clo	Acting as Agent For Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	\$96,055.65 \$0.00 \$0.00 \$0.00 \$0.00
	Net General Property Taxes To UNDERRUN / OVERRUN (in REPORT DI SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (No. 10, 10, 10, 10, 10, 10, 10, 10, 10, 10,	CO Be Collected clude Line G-6 in LieTAIL ON PAGE -  CHARGES  Net taxes levied on paixes due or refunded  Reg. Acs. @ 10 ¢ = \$	3  property omitted from  - use brackets <> to (b) (c)  0.00 + (d)  Closed @ 1.57=\$  0.00 @5¢ per Ton  0.00@1/2 per mill (.00	Col 1 For Municipality Co 89,832.01 n taxation in previous year o denote minus amount)  0.00 Reg. Acs. @ 1.66 = \$	Municipality 6,223.64 rs)  (d) (e)  0.00 + 0.00 (f) (g) (Acres)  7= 0.00 + 0.00 Clo	Acting as Agent For Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	\$96,055.65 \$0.00 \$0.00 \$0.00 \$0.00 \$2,058.3
5 6	Net General Property Taxes To UNDERRUN / OVERRUN (in REPORT DI SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (N. S. 70.43 CORRECTIONS (Net tax (a) P.F. CROP TAXES 0.00 (a) (Acres)  MFL TAX 0.00 Open @ 67¢=\$  2. COAL (Sec.70.42) Number of GRAIN (Sec.70.41) Number of Company (Control of Control o	CO Be Collected clude Line G-6 in LieTAIL ON PAGE -  CHARGES  Net taxes levied on paixes due or refunded  Reg. Acs. @ 10 ¢ = \$	3 property omitted from - use brackets <> to (b) (c) (d) (d) (d) Closed @ 1.57=\$ (0.00 @5¢ per Ton 0.00@1/2 per mill (.00 Numb	Col 1 For Municipality Co 89,832.01 n taxation in previous year o denote minus amount)  0.00 Reg. Acs. @ 1.66 = \$	Municipality    12 Enterprise/ Utility   6,223.64     15   (e)   (e)   (f) (g) (Acres)     16   (7   (9   (Acres)   (Acres)     17   (9   (Acres)   (Acres)   (Acres)     18   (Acres)   (	Acting as Agent For Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	\$96,055.65 \$0.00

2012 YEAR

53 111 CO MUN 1417 ACCT NO VILLAGE
Town - Village - City

FOR

OF

CLINTON Municipality

ROCK

County

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting a		Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
က	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
∣Ę	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$3,773.40	\$0.00	\$0.00	\$3,773.40
븯	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS		· · · · · · · · · · · · · · · · · · ·				
ĕ						
<del> </del>						
ੋਂ						
SPECIAL ASSESSMENTS						
S						
	$\vdash$					
	04	Woods Tree Planting Descript	Ф. Г.О. ОО	\$0.00	<b>фо оо</b>	\$550.00
	01	Weeds, Tree Planting, Removal	\$550.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$85,508.61	\$0.00	\$0.00	\$85,508.61
H.S.	04	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
کے	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ਹ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
l A	08	Delinquent Utility Charges	\$0.00	\$6,223.64	\$0.00	\$6,223.64
SPECIAL CHARGES						
တ						
	-					
	$\square$					
	$\square$					

2012	53	111	1417	FOR	VILLAGE	OF	CLINTON	ROCK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

### Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS									
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks						
				<b>–</b>						

TOTALS (Also enter on line D-1 on page 1)

\$0.00

### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

SUSAN ATHERTON VILLAGE OF CLINTON 301 CROSS ST CLINTON WI 53525 FINAL STATEMENT OF TAXES FOR 2012

53 126 1418 ACCT NO

				FOR	VILLAGE	OF	FOOT	VILLE	ROCK	Check if Ame	ended
				_	Town- Village	-City	Muni	cipality	County	-	
SEC.					Descript	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONE BY TAXING JURISDICTION	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$6,12	1.86 A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						1	0.60
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	pality					\$212,43	7.42
ES ES	3. Sp	oecial Purpose Co	unty Taxe	s						\$	0.00
TAXES	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)									\$212,44	8.02 B
		Special District Code	Acct No		Special District Name	,		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2	2									
SPECIAL DISTRICT TAXES	3	3									
≩	4										
CT	5										
Ξ	6										
<u>S</u>	7										
Ι	8										
E	9										
R	10										
	11										
	12.	TOTAL SPECIAL	. DISTRIC	T TAXES (sum of	C1 - C11)			\$0.00	\$0.00	\$(	0.00 c
D.	1. O	ther Special Pu	rpose Dis	strict Taxes (Show	v Detail on pag	ne 4, enter total he	ere)			\$	0.00
_		<u> </u>	-	•		liation tax increme	•			\$146,86	6.52
5		ounty Environm	•	<u> </u>	minorital romod	idion tax moromo	,,,,,				0.00
OR CI		ther State Spec								\$	0.00
LLAGE, TAXES		ounty Special C		,						\$	0.00
	<b>6.</b> A	II Other Town, V	/illage, o	City Taxes						\$314,87	4.00
⋝ z	7. S	urplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0	.00 >
TOWN,	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)									\$461,74	0.52 D
Clerl	Date REMARKS										
Woi	k Phor	ne			Home Phone	1		1			
(		)			( )						
	nail Ad	Idrocc			Fax Number						
L-11	iaii Au	iui coo			,						

YEAR: 2012 CO: 53 MUN: 126 ACCT NO: 1418 FOR VILLAGE OF FOOTVILLE ROCK Town - Village - City Municipality County

					Town - Village - City	iviuriicipanty	County		
SEC.	School District Codes	Acct No		SCHOOL		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
	1 534151	0322	SCH D OF PARKVIEW	(ORFORDVILLE)		\$310,798.89			
E.	2								
	3								
ELEMENTARY AND SECONDARY SCHOOLS	4								
20	5								
2 G	6								
. (i) ->	7	7							
ΆR.	8								
Z	9								
18	10								
S	11		\	1544 1510			4040 -05 -0		
_	12 TOTAL ELEMENTARY AND	1	Y SCHOOL TAXES (SUM		NE		\$310,798.89 \$57,394,03		
TECH. <b>4</b>	1. 0500	0005	DLACKHAVVK TECHNIC	JAL COLLEGE JA	INE		\$57,281.93		
	3.								
F 03	4. TOTAL TECHNICAL COL	TOTAL TECHNICAL COLLEGE TAYED (sum of Ed through EQ)							
G.	TOTAL GENERAL PROPERTY TA	\$1,048,391.22							
<b>O</b> .	Summary of Genera	ollected	(G7) DEPARTMENT OF						
	PLEASE COMPL	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY						
G1	General Property Taxes From C	Computerized	d Summary	1,035,352.27	13,079.13	1,048,431.40	SUBTRACT LINE G FROM LINE		
G2	School Levy Tax Credit Applied (subtract)			51,156.80	646.28	51,803.08	G-1. RECORD ON LINE G-6.		
G3	Lottery and Gaming Credit Appl		et)	19,468.97	0.00	19,468.97	(G-1) <b>\$1,048,431.40</b>		
G4	First Dollar Credit Applied (subt			21,047.27	0.00	21,047.27 956,112.08	(G) <b>\$1,048,391.22</b>		
G5 G6	Net General Property Taxes To UNDERRUN / OVERRUN (incl			943,679.23	12,432.85	956,112.08	\$40.18		
	REPORT DE		,	Col 1	Municipalit	ty Acting as Agent For	Ψ+0.10		
H.	511, 52	., 0,.	<b>-</b>	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	SPECIAL ASSESSMENTS AND CI	HARGES		53,844.28	0.00	0.00	\$53,844.28		
J.	OMITTED PROPERTY TAXES (Ne	et taxes levied	d on property omitted from	m taxation in previous	years)		\$0.00		
K.	S. 70.43 CORRECTIONS (Net taxe	es due or refu	inded - use brackets <> t	to denote minus amou	nt) (d) (e)	(f)	\$0.00		
М.	P.F. CROP TAXES0.00_R		= \$ +		= \$ <u>0.00</u> + <u>0.00</u>	Reg.Acs.@20¢=\$ 0.00 =	\$0.00		
N.	(a) (Acres)  MFL TAX0.00 Open @ 67¢=\$ _		Acres) (d) 0.00 Closed @ 1.57=\$	(e) (Acres) 0.00 +000_Open@s	(f) (g) (Acres) \$1.67=0.00 +0.00	Closed @ \$8.34=\$	\$0.00		
0	2. COAL (Sec.70.42) Numbe	r of Tons=(a)	0.00 @5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00		
	3. GRAIN (Sec.70.41) Number of	\$0.00							
	3. GRAIN (Sec. 70.41) Number of			0005) per Bushel + Number		.00@1/4 mill (.00025) per Bushel			
ES	4. PETROLEUM REFINERIES (			ber of Tons =(a)	0.00 @5¢ per Ton		\$0.00		
TAXES O		(Sec.70.421)	) Numl	ber of Tons =(a) ber of Tons =(a)	0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00 \$0.00		

 2012
 53
 126
 1418

 YEAR
 CO
 MUN
 ACCT NO

FOR VILLAGE

FOOTVILLE

OF

ROCK

Town - Village - City

Municipality

County

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
눌	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ū	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
AL A						
SPECIAL						
S.						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ပ္သ	03	Refuse And Garbage Collection	\$45,621.00	\$0.00	\$0.00	\$45,621.00
CHARGES	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<del>`</del>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
I₹	08	Delinquent Utility Charges	\$7,327.69	\$0.00	\$0.00	\$7,327.69
ਹ	09	Bldg Inspect	\$198.00	\$0.00	\$0.00	\$198.00
SPECIAL	10 11	Mowing Lottery Credit C/B	\$594.00 \$103.59	\$0.00 \$0.00	\$0.00 \$0.00	\$594.00 \$103.59
0,		Teller, Great Gre	<b>\$100.00</b>	ψ0.00	ψ0.00	<b>*</b> 100.00

2012	53	126	1418	FOR	VILLAGE	OF	FOOTVILLE	ROCK
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS									
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks					
I			1						

TOTALS (Also enter on line D-1 on page 1)

\$0.00

### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

JULIE GERKE VILLAGE OF FOOTVILLE PO BOX 445 FOOTVILLE WI 53537-0445 FINAL STATEMENT OF TAXES FOR 2012

53 165 1419 CO MUN ACCT NO

Check if Amended **VILLAGE** OF **ORFORDVILLE** ROCK FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$11,369.60 1. Portion of State Special Charges Upon County \$21.64 B. 2. Portion of County Tax Levied Over Entire Municipality \$412,514.81 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$412,536.45 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$96,208.64 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$474,297.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$570,505.64 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

YEAR: 2012 CO: 53 MUN: 165 ACCT NO: 1419 FOR VILLAGE OF ORFORDVILLE ROCK Town - Village - City Municipality County

					Town - Village - City	wumcipanty	County			
SEC.	School District Codes	Acct No		SCHOOL		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS				
	1 534151	0322	SCH D OF PARKVIEW (	(ORFORDVILLE)			\$634,631.39			
E.	2									
	3									
) ) ) I	4									
N O	5									
>, 5	6									
TAF Y S	7									
ELEMENTARY AND SECONDARY SCHOOLS	8									
	9									
교	10									
S	11									
F		0005	BLACKHAWK TECHNIC		NE		\$634,631.39 \$116,966.03			
TECH. J	2.				· · <del>_</del>		ψ110,333.03			
L EC	3.									
L 00	4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) \$116,966.03 F									
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$1,746,009.11									
	DEVENUE									
	PLEASE COMPLETE ALL COLUMNS  Col 1  Col 2  Col 3  Revenue use only  Revenue use only  Revenue use only  Revenue use only									
G1							SUBTRACT LINE G FROM LINE			
G2	School Levy Tax Credit Applied		<u>,</u>	103,811.14		104,838.82	G-1. RECORD ON LINE G-6.			
G3	Lottery and Gaming Credit App		t)	38,107.51	0.00	38,107.51				
G4	First Dollar Credit Applied (subt			35,194.85		35,194.85	-l(a) <b>64 746 000 44</b> l			
G5	Net General Property Taxes To			1,551,779.29	16,087.96	1,567,867.25	-\$0.68			
G6	UNDERRUN / OVERRUN (incl REPORT DE			Col 1	Municipality	Acting as Agent For	-\$0.68			
H.	KEI OKI BE	TAIL OITTA	02 0	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other				
	SPECIAL ASSESSMENTS AND C	HARGES		105,865.16	0.00	0.00	\$105,865.16			
J.	OMITTED PROPERTY TAXES (No	et taxes levied	d on property omitted from	n taxation in previous	years)		\$0.00			
K.	S. 70.43 CORRECTIONS (Net tax	es due or refu	nded - use brackets <> to	o denote minus amou	nt) (e)	/f\	\$0.00			
М.	` '		= \$ 0.00 + (d)	0.00 Reg. Acs. @ 1.66 =		(f) _Reg.Acs.@20¢=\$ 0.00 =	\$0.00			
N.	MFL TAX0.00 Open @ 67¢=\$ _			0.00 +0.00 <sub>Open@</sub>		closed @ \$8.34=\$	\$0.00			
<u>8</u> 0	2. COAL (Sec.70.42) Number	er of Tons=(a)	0.00 @5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00			
PΑΤ	3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel \$1,303.13									
CUF (ES	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) @5¢ per Ton \$0.00									
OCCUPATION. TAXES <b>O</b>	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) @5¢ per Ton \$0.00									
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section 0)  \$1,853,176.72									

2012 YEAR 53 CO 165 MUN 1419 ACCT NO FOR VILLAGE
Town - Village - City

OF

ORFORDVILLE Municipality

ROCK

County

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
<b> </b>	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S		21411 216117 tild *** atoloodioo (00:30:127 tild 00:10)	Ψ0.00	ψ0.00	φ0.00	Ψ0.00
AS						
∣≝						
SPECIAL						
P.						
0,						
	01	Weeds, Tree Planting, Removal	\$1,430.00	\$0.00	\$0.00	\$1,430.00
	02	Snow Removal, Plowing	\$330.00	\$0.00	\$0.00	\$330.00
ပ္သ	03	Refuse And Garbage Collection	\$81,643.32	\$0.00	\$0.00	\$81,643.32
CHARGES	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
Ř	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ì	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
l ₽	08	Delinquent Utility Charges	\$973.25	\$0.00	\$0.00	\$973.25
ਹੋ	09	Tree Service	\$385.00	\$0.00	\$0.00	\$385.00
SPECIAL	10	Demolition	\$21,000.00	\$0.00	\$0.00	\$21,000.00
୍ଦ	11	Lottery Credit	\$103.59	\$0.00	\$0.00	\$103.59
L						
•						

2012	53	165	1419	FOR	VILLAGE	OF	ORFORDVILLE	ROCK
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS									
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks					
I			1						

\$0.00

TOTALS (Also enter on line D-1 on page 1)

### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

SHERRI WAEGE
VILLAGE OF ORFORDVILLE
PO BOX 409
ORFORDVILLE WI 53576-0409

FINAL STATEMENT OF TAXES FOR 2012

53	206	1420
CO	MUN	ACCT NO

Check if Amended CITY OF **BELOIT** ROCK **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$255,913.09 1. Portion of State Special Charges Upon County \$429.55 B. 2. Portion of County Tax Levied Over Entire Municipality \$8,188,272.39 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$8,188,701.94 В **Property Taxes with** Special District Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$7,680,529.75 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$13,656,275.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$21,336,804.75 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Printed 06-04-13 01:15 PM

 YEAR: 2012
 CO: 53
 MUN: 206
 ACCT NO: 1420
 FOR FOR FOR Town - Village - City
 CITY OF BELOIT
 ROCK Municipality

 County
 Town - Village - City
 Municipality
 County

SEC.	1	School District Codes	Acct No		SCHOOL	Col 1		Col. 2 AMOUNTS APPORTIONED
E.	1		140		SCHOOL	_ DISTRICT NAMES		BY TAXING JURISDICTIONS
E.		530413	0315	SCH D OF BELOIT				\$12,974,266.04
	2	530422	0316	SCH D OF BELOIT TURNER				\$440,167.96
	3	531134	0317	SCH D OF CLINTON (	\$34,216.00			
တ	4							ψ0-1,210.00
ᅙ	5							
돗	6							
Š	7							
SECONDARY SCHOOLS	8							
₫	9							
ģ	10							
SE SE	11							
,,	12	TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXES (sui	m of E1 through E11)		_	\$13,448,650.00
F. <sub>10</sub>	1.	0500	0005	BLACKHAWK TECHN		NE		\$2,321,734.18
TECH. •4	2.							
	3.							
ဗ		TOTAL TECHNICAL COL		<u> </u>	<u> </u>			\$2,321,734.18
<b>.</b>	TOTA	AL GENERAL PROPERTY TA						\$45,551,803.96
		<u> </u>		·	• •	ral Property Taxes to be Co		(G7) DEPARTMENT OF REVENUE USE ONLY
		PLEASE COMPL	ETE ALL CO	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	THE VEHICL GOL GIVET
31	Gene	eral Property Taxes From C	omputerized	1 Summany	42,548,444.22	3,003,361.34	, ,	SUBTRACT LINE G FROM LINE
32		ool Levy Tax Credit Applied		2 Odiffinary	1,892,844.48		2 024 281 59	G-1. RECORD ON LINE G-6.
i3		ery and Gaming Credit Appli	· ,	<u>.</u> t)	729,547.46		729,547.46	
4		Dollar Credit Applied (subti			864,466.63		864,466.63	,
35		General Property Taxes To		t	39,061,585.65	2,871,924.23	41,933,509.88	(G) <b>\$45,551,803.96</b>
36	UNE	DERRUN / OVERRUN (inclu	ude Line G-6	in Line T Total)				\$1.60
1.	REPORT DETAIL ON PAGE - 3				Col 1	Municipality	Acting as Agent For	
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	A. 5 5 5
		CIAL ASSESSMENTS AND CH		1	1,514,742.54		0.00	\$1,514,742.54 \$1,514,742.54
۱. ۲.		TTED PROPERTY TAXES (Ne			•	• '		\$125,041.62 -\$52,802.48
١.	5. 70	0.43 CORRECTIONS (Net taxe	s due or retu	(b) (c		nt) (d) (e)	(f)	-\$32,802.48
M.	P.F. (		eg. Acs. @ 10 ¢	= \$		(f) (g) (Acres)	_Reg.Acs.@20¢= <u>\$</u> 0.00 =	\$0.00
N.	MFL	TAX0.00 Open @ 67¢=\$ _		0.00 Closed @ 1.57=\$	0.00 + 0.00 <sub>Open@s</sub>	( ) (6) ( )	Closed @ \$8.34=\$	\$0.00
$\sim$	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton							\$0.00
•	3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel							\$0.00
J	JS. GF		¢0.00					
Ω Σ		ETROLEUM REFINERIES (	Sec.70.421)	Nur	nber of Tons =(a)	<u>0.00</u> @5¢ per Ton		\$0.00
TAXES O	4. PE	ETROLEUM REFINERIES ( ON ORE CONCENTRATES			nber of Tons =(a)	0.00 @5¢ per Ton		\$0.00 \$0.00

 2012
 53
 206
 1420
 FOR
 CITY
 OF
 BELOIT

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

			SECTION H - DETAIL SUM	IIVIARI		
			Col 1	Municipality Acting as	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$3,023.05	\$0.00	\$0.00	\$3,023.05
ဟ	2	Sewer Main And Lateral Installations	\$31,029.44	\$0.00	\$0.00	\$31,029.44
5	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$52,446.36	\$0.00	\$0.00	\$52,446.36
Ē	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
Ĭ	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
L ASSESSMENTS		Drain Diten And Watercourse (65:50:42 And 66:45)	φυ.ου	ψ0.00	ψ0.00	φ0.00
SPECIAL						
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$50,278.18	\$0.00	\$0.00 \$0.00	\$0.00 \$50,278.18
ဟ	03	Refuse And Garbage Collection	\$30,276.16	\$0.00	\$0.00	\$29,999.52
삤	03	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
₩	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
さ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
ļ _j	08	Delinquent Utility Charges	\$1,172,039.25	\$0.00	\$0.00	\$1,172,039.25
SPECIAL	09	Bld	\$121,952.37	\$0.00	\$0.00	\$121,952.37
Щ	10	Fire Inspection	\$37,174.00	\$0.00	\$0.00	\$37,174.00
В	11	Misc	\$10,725.50	\$0.00	\$0.00	\$10,725.50
	12	2011 Lottery Credit Chargebacks	\$6,074.87	\$0.00	\$0.00	\$6,074.87

\$1,514,742.54

ROCK

County

2012	53	206	1420	FOR	CITY	OF	BELOIT	ROCK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

### Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS							
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks				
				<b>–</b>				

TOTALS (Also enter on line D-1 on page 1)

\$0.00

### RE: FINAL STATEMENT OF TAXES 2012

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PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

REBECCA HOUSEMAN CITY OF BELOIT 100 STATE ST BELOIT WI 53511-6234

STATEMENT OF TAXES FOR 2012 **FINAL** 

53 210 1973 СО MUN ACCT NO

				FOR	CITY	OF	BRODI	HEAD	ROCK	Check if Amended	
					Town- Village	-City	Munio	cipality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$801.18	A
В.	1. Pc	ortion of State Spe	cial Charg	ges Upon County						\$1.48	1
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$28,274.34	
NA KES	3. Sp	pecial Purpose Co	unty Taxe	s						\$0.00	
COUNTY	4. TC	OTAL COUNTY TA	AXES (sui	m of B-1 - B-3)						\$28,275.82	В
		Special District Code	Acct No		Special District Name	•		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										]
SPECIAL DISTRICT TAXES	3										_
¥	4										
CT	5										
STR	6										
ă	7										
Ϊ	8										
PEC	9										
S	10										]
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of (	C1 - C11)			\$0.00	\$0.00	\$0.00	1 c
D.	1. 0	ther Special Pur	rpose Dis	strict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)			\$0.00	1
<b>&gt;</b>	2. To	otal Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax increme	ent)			\$11,259.62	1
5	3. C	ounty Environm	ental Tax	Increment						\$0.00	
, 0		ther State Spec		es						\$0.00	
∢×		ounty Special C								\$0.00	
₹		II Other Town, V								\$52,774.56	
TOWN,	<b>7</b> . S	urplus Funds Ap	oplied CA	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	2
<u>0</u>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$64,034.18	ן נ
Clerk	(		<u> </u>			Date		REMARKS	·		Ī
Wor	k Phor	ne			Home Phone						
(		)			( )						
E-m	nail Ad	dress			Fax Number						
					( )						1

Check if Amended

YEAR: 2012 CO: 53 MUN: 210 ACCT NO: 1973 FOR CITY OF BRODHEAD ROCK
Town - Village - City Municipality County

	2012 00. 55	•		Town - Village - City	Municipality	County
SEC.	School District Codes	Acct No	SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 230700	0145 SCH D OF BRODHEAD				\$38,209.90
E.	2					\$00,200.00
	3					
တ	4					
Į D	5					
는	6					
SECONDARY SCHOOL	7					
Α̈́	8					
Š	9					
8	10					
SE	11					
		D SECONDARY SCHOOL TAXES (sum				\$38,209.90
<b>F</b> . ္ထ	1. 0500	0005 BLACKHAWK TECHNIC	CAL COLLEGE JA	NE		\$8,017.02
TECH. <b>4</b>	2.					
뿌灵	3. TOTAL TECHNICAL CO	DLLEGE TAXES (sum of F1 through F3	3)			\$8,017.02
		AXES APPORTIONED (Total of State,	<u> </u>	rict Local School and Tec	chnical College Taxes)	\$139,338.10
G.	Summary of Gene	ral Property Taxes, State Tax Credits A	pplied, and Net Gener	ral Property Taxes to be Co	llected	(G7) DEPARTMENT OF
	PLEASE COMP	LETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
G1	General Property Taxes From	Computerized Summary	138,068.99	1,269.23	139,338.22	SUBTRACT LINE G FROM LINE
32	School Levy Tax Credit Applie	d (subtract)	6,697.60	61.57	6,759.17	G-1. RECORD ON LINE G-6.
33	Lottery and Gaming Credit App		162.10		162.10	(G-1) <b>\$139,338.22</b>
<b>34</b>	First Dollar Credit Applied (sub		755.82		755.82	(G) \$139,338.10
<b>3</b> 5	Net General Property Taxes To	b Be Collected	130,453.47	1,207.66	131,661.13	(3)
	LINIDEDDUNG / GV/EDDUNG /:	: O O: .: TT . !)				¢0.40
	UNDERRUN / OVERRUN (inc	clude Line G-6 in Line T Total)	Col 1	Municipality	Acting as Agent For	\$0.12
	UNDERRUN / OVERRUN (ind REPORT DE	clude Line G-6 in Line T Total) ETAIL ON PAGE - 3	Col 1 For Municipality	Municipality Col 2 Enterprise/ Utility	Acting as Agent For	\$0.12
	UNDERRUN / OVERRUN (inc REPORT DE SPECIAL ASSESSMENTS AND C	ETAIL ON PAGE - 3	Col 1 For Municipality 0.00	Col 2 Enterprise/ Utility	Acting as Agent For Col 3 Other 0.00	\$0.12 \$0.00
н.	REPORT DE	ETAIL ON PAGE - 3	For Municipality 0.00	Col 2 Enterprise/ Utility 0.00	Col 3 Other	\$0.12
H. J.	SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (N. S. 70.43 CORRECTIONS (Net tax	ETAIL ON PAGE - 3  CHARGES  Net taxes levied on property omitted from the company that the company is a second to be a second	For Municipality 0.00 m taxation in previous	Col 2 Enterprise/ Utility 0.00 years)	Col 3 Other 0.00	\$0.12
J. K.	SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (No. 10.43 CORRECTIONS (Net tax (a))  P.F. CROP TAXES	CHARGES  Net taxes levied on property omitted from the taxes levied on property omitted from the taxes due or refunded - use brackets <> to (b) (c)  Reg. Acs. @ 10 ¢ = \$ 0.00 +	For Municipality 0.00 m taxation in previous o denote minus amou  0.00 Reg. Acs. @ 1.66 =	years) (d) (e)  = \$ 0.00 + 0.00	Col 3 Other	\$0.12 \$0.00 \$0.00
H. J. K. M.	SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (N. S. 70.43 CORRECTIONS (Net tax (a)	CHARGES  Net taxes levied on property omitted from the taxes due or refunded - use brackets <> to (b) (c)  Reg. Acs. @ 10 ¢ = \$ 0.00 + (d)	For Municipality 0.00 m taxation in previous o denote minus amou	years) (d) (e)  = \$ 0.00 + 0.00 (f) (g) (Acres)	Col 3 Other 0.00	\$0.12 \$0.00 \$0.00 \$0.00
H. J. K. M.	REPORT DE  SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (N. S. 70.43 CORRECTIONS (Net tax) (a)  P.F. CROP TAXES	ETAIL ON PAGE - 3  CHARGES  Net taxes levied on property omitted from the taxes levied on property omitted from the taxes due or refunded - use brackets <> to (b) (c) (c)  Reg. Acs. @ 10 ¢ = \$ 0.00 + (d) (d) (c) (Acres) (d)	For Municipality 0.00 m taxation in previous o denote minus amou  0.00 Reg. Acs. @ 1.66 =  (e) (Acres)	years) (d) (e)  = \$ 0.00 + 0.00 (f) (g) (Acres)	Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$  0.00 =	\$0.12 \$0.00 \$0.00 \$0.00 \$0.00
H. J. K. M.	REPORT DE  SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (N. S. 70.43 CORRECTIONS (Net tax)  (a)  P.F. CROP TAXES 0.00 ps  (a) (Acres)  MFL TAX 0.00 Open @ 67¢=\$	ETAIL ON PAGE - 3  CHARGES  Net taxes levied on property omitted from the taxes levied on property omitted from the taxes due or refunded - use brackets <> to (b) (c)  Reg. Acs. @ 10 ¢ = \$ 0.00 + (d)  (d)  0.00 + 0.00 Closed @ 1.57=\$ 0.00 er of Tons=(a) 0.00 @5¢ per Ton	For Municipality  0.00 In taxation in previous In denote minus amou  0.00 Reg. Acs. @ 1.66 =  (e) (Acres)  0.00 + 0.00_Open@	Col 2 Enterprise/ Utility   0.00   years)	Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$  0.00 =	\$0.12 \$0.00 \$0.00 \$0.00 \$0.00
Н. J. K. M.	REPORT DE  SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (N. S. 70.43 CORRECTIONS (Net tax)  (a)  P.F. CROP TAXES	CHARGES  Net taxes levied on property omitted from the taxes levied on property omitted from the taxes due or refunded - use brackets <> to (b) (c)  Reg. Acs. @ 10 ¢ = \$ 0.00 + (d)  (b) (c) (Acres) (d)  0.00 + 0.00 Closed @ 1.57=\$  Deer of Tons=(a) 0.00 @5¢ per Ton (d)  Of Bushels=(a) 0.00@1/2 per mill (.00)	For Municipality 0.00 m taxation in previous o denote minus amou  0.00 Reg. Acs. @ 1.66 =  (e) (Acres)  0.00 +	Col 2 Enterprise/ Utility   0.00   years)	Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$  0.00 =	\$0.12 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
N.	REPORT DE  SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (No. 10.00 pt. 10	ETAIL ON PAGE - 3  CHARGES  Net taxes levied on property omitted from the content of the content	For Municipality  0.00  In taxation in previous  In denote minus amou  0.00 Reg. Acs. @ 1.66 =  (e) (Acres)  0.00 +	Col 2 Enterprise/ Utility   0.00     years                         (d)	Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$  0.00 =	\$0.12 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

 2012
 53
 210
 1973
 FOR CITY
 OF BRODHEAD
 BRODHEAD
 ROCK

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု 🗆	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
│╆┌	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
│₩	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
ାର ∣	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL A						
CHARGES	01 02 03 04 05 06 07 08	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert Fencing Fire Calls Recycling Delinquent Utility Charges	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2012	53	210	1973	FOR	CITY	OF	BRODHEAD	ROCK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

### Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		D-1 - DETAILS OF OTHER SPE		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				<b>–</b>

TOTALS (Also enter on line D-1 on page 1)

\$0.00

#### RE: FINAL STATEMENT OF TAXES 2012

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ROSEANN MEIXELSPERGER CITY OF BRODHEAD 1111 W 2ND AVENUE BRODHEAD WI 53520-0168 FINAL STATEMENT OF TAXES FOR 2012

53 221 1421 ACCT NO

Check if Amended CITY OF ROCK **FOR EDGERTON** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$49,158.77 1. Portion of State Special Charges Upon County \$93.22 В 2. Portion of County Tax Levied Over Entire Municipality \$1,777,046.40 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$1,777,139.62 В **Property Taxes with** Special District Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 **ROCK-KOSHKONONG LAKE DISTRICT** 538030 0544 \$0.00 \$0.00 \$0.00 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 C \$168,380.31 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$466,062.09 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges \$2,035,938.66 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$2,670,381.06 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

YEAR: 2012 CO: 53 MUN: 221 ACCT NO: 1421 FOR CITY OF EDGERTON ROCK
Town - Village - City Municipality County

, (.	20.2	- ·· •		•	Town - Village - City	Municipality	County
SEC.	School District Codes	Acct No		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 531568	0318	SCH D OF EDGERTON				\$2,957,423.88
E.	2						Ψ2,337,423.00
	3						
လ	4						
20	5						
: X	6						
SECONDARY SCHOOLS	7						
AR.	8						
S	9						
:8 :	10						
SE	11						
	12 TOTAL ELEMENTARY AN		<del></del>				\$2,957,423.88
F. S	1. 0500	0005	BLACKHAWK TECHNIC	CAL COLLEGE JA	NE		\$503,870.56
TECH. COLLEGE	3.						
COL		LLEGE TAXES	S (sum of F1 through F3	3)			\$503,870.56
G.	TOTAL GENERAL PROPERTY T	AXES APPORT	TIONED (Total of State,	County, Special Dist	rict, Local, School and Te	chnical College Taxes)	\$7,957,973.89
G.	Summary of Gene	ral Property Ta	exes, State Tax Credits A	pplied, and Net Gener	ral Property Taxes to be Co	llected	(G7) DEPARTMENT OF
	PLEASE COMP	LETE ALL CO	DLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
G1	General Property Taxes From	Computerized	Summary	7,822,118.62	135,856.17	7,957,974.79	SUBTRACT LINE G FROM LINE
G2	School Levy Tax Credit Applie			452,662.30	7,862.01	460,524.31	G-1. RECORD ON LINE G-6.
G3	Lottery and Gaming Credit App		t)	132,718.43	0.00	132,718.43	(G-1) <b>\$7,957,974.79</b>
G4	First Dollar Credit Applied (sub Net General Property Taxes To		J	142,796.05	127,994.16	142,796.05 7,221,936.00	(G) <b>\$7,957,973.89</b>
G5 G6	UNDERRUN / OVERRUN (ind			7,093,941.84	127,994.10	7,221,936.00	\$0.90
H.		ETAIL ON PAGE		Col 1	Municipality	Acting as Agent For	ψ0.00
п.				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND C			7,392.27	35,689.37	1,185.11	\$44,266.75
J.	OMITTED PROPERTY TAXES (N		<u> </u>	<u> </u>	<del>,</del> ,		\$0.00
K.	S. 70.43 CORRECTIONS (Net tax	kes due or refu	nded - use brackets <> to (c)	o denote minus amou	nt) (d) (e)	(f)	\$0.00
М.		Reg. Acs. @ 10 ¢	= \$ +	0.00 Reg. Acs. @ 1.66 =	:\$0.00_+0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
N.	MFL TAX0.00 Open @ 67¢=\$	., ., .,	,	0.00 +0.00 <sub>Open@</sub>	.,,	losed @ \$8.34=\$	\$0.00
TAXES <b>O</b>	2. COAL (Sec.70.42) Numb	er of Tons=(a)	0.00 @5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00
	3. GRAIN (Sec.70.41) Number of	of Bushels=(a) —	0.00 <sub>@</sub> 1/2 per mill (.0	005) per Bushel + Number	of Bushels=(b)	00@1/4 mill (.00025) per Bushel	\$0.00
ES	4. PETROLEUM REFINERIES	(Sec.70.421)		per of Tons =(a)	0.00 @5¢ per Ton	·	\$0.00
ΙĄΧ	5. IRON ORE CONCENTRATE	S (Sec. 70.40	O) Numb	er of Tons =(a)	0.00 @5¢ per Ton	-	\$0.00
	AGGREGATE AMOUNT OF						\$8,002,241.54

2012532211421FORCITYOFEDGERTONYEARCOMUNACCT NOTown - Village - CityMunicipalitySECTION H - DETAIL SUMMARY

			SECTION H - DETAIL SUN			
			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
<del> </del>	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$5,917.27	\$0.00	\$0.00	\$5,917.27
Ē	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
Σ	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	0	Diam Ditch And Watercourse (35.00.42 And 00.43)	\$0.00	\$0.00	φυ.υυ	\$0.00
SPECIAL /						
SP						
	01	Weeds, Tree Planting, Removal	\$1,100.00	\$0.00	\$0.00	\$1,100.00
	02	Snow Removal, Plowing	\$375.00	\$0.00	\$0.00	\$375.00
Ш	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
5	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
٦ĕ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$32,444.94	\$0.00 \$0.00	\$0.00 \$32,444.94
<b>≥</b>	08	Adm & Internet	\$0.00	\$3,244.43	\$0.00	\$32,444.94
ျှ	10	Ag Use Conv Charge	\$0.00	\$0.00	\$140.81	\$3,244.43
SPECIAL	11	Lottery Credit Chargebacks	\$0.00	\$0.00	\$1,044.30	\$1,044.30
0,			43.55	75.55	<b>V</b> 1,011100	¥ 1,0 1 1100
	$\vdash$					

ROCK

County

2012	53	221	1421	FOR	CITY	OF	EDGERTON	ROCK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

			D-1 - DETAILS OF OTHER SPEC					
	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks			
1		EDGERTON FIRE DISTRICT	\$0.00	\$168,380.31				
-								
	<u> </u>							

TOTALS (Also enter on line D-1 on page 1)

\$168,380.31

#### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

CINDY HEGGLUND CITY OF EDGERTON 12 ALBION ST EDGERTON WI 53534-1835 FINAL STATEMENT OF TAXES FOR 2012

53 222 1422 CO MUN ACCT NO

				FOR	CITY	OF	EVANS	SVILLE	ROCK		Check if Amended	
				_	Town- Village	-City	Munic	cipality	County			
SEC.					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction				Col 2. S APPORTIONED G JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES							\$53,648.57	Α
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County							\$105.65	
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	oality						\$2,013,865.63	
ES ES	3. Sp	oecial Purpose Co	unty Taxe	es							\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 - B-3)							\$2,013,971.28	В
		Special District Code	Acct No		Special District Name	)		ol 1a rty Taxes	Col 1b State Special Charge	Prope State S	rty Taxes with pecial Charges	
C.	1	538020	0333	LAKE LEOTA DIS	TRICT			\$0.00	\$0.00		\$0.00	
	2											
ES	3											
≩	4											
C	5											
ΞZ	6											
S	7											
SPECIAL DISTRICT TAXES	8											
Ä	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 - C11)			\$0.00	\$0.00		\$0.00	С
D.	1. O	ther Special Pur	rpose Di	strict Taxes (Show	N Detail on pag	ge 4, enter total he	ere)				\$0.00	
_	2. To	otal Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax increme	ent)				\$197,636.89	
5		County Environm	•	<u> </u>			,				\$0.00	
ORC	<b>4.</b> O	Other State Spec	ial Char	ges							\$0.00	
LLAGE, TAXES		County Special C									\$0.00	
		II Other Town, V		•							\$2,162,913.00	
TOWN, V	7. S	urplus Funds Ap	oplied <b>C</b>	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		<	\$0.00 >	
<b>≶</b> 0 1	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)				\$2,360,549.89	D
Clerl	<					Date		REMARKS				
Woi	k Phor	ne			Home Phone	1						
(		)			( )							
F-n	nail Ad	Idress			Fax Number							
L-11	iaii Au	101000			/							

YEAR: 2012 CO: 53 MUN: 222 ACCT NO: 1422 FOR CITY OF EVANSVILLE ROCK
Town - Village - City Municipality County

_,	20,2			Town - Village - City	Municipality	County			
SEC.	School District Codes	Acct No	SCHOOL	Col 1 . DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
	1 531694	0319 SCH D OF EV	ANSVILLE COMMUNITY			\$3,734,148.85			
Ξ.	2					\$0,104,140.00			
•	3								
)	4								
)	5								
	6								
	7								
:	8								
	9								
	10								
	11								
	12 TOTAL ELEMENTARY AND		XES (sum of E1 through E11)		•	\$3,734,148.85			
S	1. 0500	0005 BLACKHAWK	TECHNICAL COLLEGE JAI	NE		\$571,019.19			
COLLEGES	2.								
10	3. TOTAL TECHNICAL COL	LLEGE TAXES (sum of F1 to	hrough F3\			\$571,019.19			
	TOTAL GENERAL PROPERTY TA	\$8,733,337.78							
	Summary of General	(G7) DEPARTMENT OF							
	PLEASE COMPL	ETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY			
1	General Property Taxes From 0	Computerized Summary	8,603,992.95	129,343.05	8,733,336.00	SUBTRACT LINE G FROM LINE			
2	School Levy Tax Credit Applied	(subtract)	565,191.92	8,496.43	573,688.35	G-1. RECORD ON LINE G-6.			
	Lottery and Gaming Credit App		142,780.80	0.00	142,780.80	(G-1) <b>\$8,733,336.00</b>			
	First Dollar Credit Applied (subt		148,914.33	0.00	148,914.33	(G) <b>\$8,733,337.78</b>			
	Net General Property Taxes To		7,747,105.90	120,846.62	7,867,952.52				
<u> </u>	UNDERRUN / OVERRUN (incl	ude Line G-6 in Line T Tot TAIL ON PAGE - 3	al) Col 1	Municipality	· Action of Ament For	-\$1.78			
	REPORT DE	TAIL ON PAGE - 3	For Municipality	Col 2 Enterprise/ Utility	Acting as Agent For Col 3 Other				
	SPECIAL ASSESSMENTS AND C	HARGES	303,480.05	39,754.87	2,678.81	\$345,913.73			
	OMITTED PROPERTY TAXES (No	et taxes levied on property or	mitted from taxation in previous	years)		\$0.00			
	S. 70.43 CORRECTIONS (Net taxe					\$0.00			
		(b) eg. Acs. @ 10 ¢ = \$0.00	0		(f) Reg.Acs.@20¢=\$ 0.00 =	\$0.00			
i	(a) (Acres)  MFL TAX0.00 Open @ 67¢=\$ _	(b) (c) (Acres) 0.00 + 0.00 Closed @ 1	(d) (e) (Acres) .57=\$0.00 +0.00_Open@\$	(f) (g) (Acres) 31.67= 0.00 + 0.00 <sub>C</sub>	losed @ \$8.34=\$	\$0.00			
		r of Tons=(a) 0.00	95¢ per Ton + Number of Tons=(b)	0.00 <sub>@7¢ p</sub> er Ton		\$0.00			
	2. COAL (Sec.70.42) Number								
	3. GRAIN (Sec.70.41) Number of	Bushels=(a)200684.00@1/2	2 per mili (.0005) per Busnei + Number						
	, ,		Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00			
)	3. GRAIN (Sec.70.41) Number of	(Sec.70.421)				\$0.00 \$0.00			

 2012
 53
 222
 1422
 FOR
 CITY
 OF
 EVANS

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Mu

EVANSVILLEROCKMunicipalityCounty

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$47,268.67	\$0.00	\$0.00	\$47,268.67
Ī	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
Sign		(	70000	75.55	70.00	74.00
AS						
ļ _						
SPECIAL						
М						
S						
	Ш					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
П	03	Refuse And Garbage Collection	\$256,177.00	\$0.00	\$0.00	\$256,177.00
CHARGES	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
₹	05	Fencing Fine College	\$0.00	\$0.00	\$0.00	\$0.00
ᅵ	06 07	Fire Calls	\$0.00 \$0.00	\$0.00	\$2,190.85	\$2,190.85
<u> </u>	08	Recycling Delinquent Utility Charges	\$0.00	\$0.00 \$39,754.87	\$0.00 \$0.00	\$0.00 \$39,754.87
I≝	09	Lottery Credit Audit	\$0.00	\$0.00	\$487.96	\$487.96
SPECIAL	10	Delinquent Refuse Collection	\$34.38	\$0.00	\$0.00	\$34.38
<u> </u>		25	φσσσ	Ψ3.33	Ψ0.00	99.1199
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			<u></u>			

2012	53	222	1422	FOR	CITY	OF	EVANSVILLE	ROCK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

### Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS									
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks						
				<b>–</b>						

TOTALS (Also enter on line D-1 on page 1)

\$0.00

#### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

JUDY WALTON
CITY OF EVANSVILLE
PO BOX 76
EVANSVILLE WI 53536-1317

FINAL STATEMENT OF TAXES FOR 2012

53 241 1423 CO MUN ACCT NO

Check if Amended CITY OF ROCK **FOR JANESVILLE** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$661,125.21 1. Portion of State Special Charges Upon County \$1,299.71 В 2. Portion of County Tax Levied Over Entire Municipality \$24,775,387.27 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$24,776,686.98 В **Property Taxes with** Special District Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$2,472,457.83 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$29,915,826.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$32,388,283.83 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

YEAR: 2012 CO: 53 MUN: 241 ACCT NO: 1423 FOR CITY OF JANESVILLE ROCK
Town - Village - City Municipality County

SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	532695	0320	SCH D OF JANESV	ILLE			\$32,469,460.00
E.	2	533612	0321	SCH D OF MILTON				\$4,193,418.00
	3							\$ 1,100,1100
တ	4							
0	5							
Ĭ	6							
ຼັນ	7							
A R	8							
$\hat{\theta}$	9							
ᅙ	10							
SECONDARY SCHOOLS	11							
	12	TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXES (	sum of E1 through E11)			\$36,662,878.00
F. 🖔	1.	0500	0005	BLACKHAWK TECH	HNICAL COLLEGE JA	ANE		\$7,024,908.39
포盟	2.							
TECH. <b>4</b>	3.	TOTAL TECHNICAL COL	LEGE TAYE	0 / 2	.h. F2)			<b>A= 004 000 00</b>
Ö	4.			`				\$7,024,908.39 \$404.542.882.44
		AI GENERAI PROPERTY TA	XES APPOR					
G.	1012					trict, Local, School and T		\$101,513,882.41
G.	1012	Summary of Genera	al Property Ta	axes, State Tax Credi	its Applied, and Net Gene	eral Property Taxes to be C	Collected	(G7) DEPARTMENT OF
€.	1012		al Property Ta	axes, State Tax Credi	its Applied, and Net Gene Col 1		Collected Col 3	
		Summary of Genera PLEASE COMPL	al Property Ta	axes, State Tax Credi	its Applied, and Net Gene Col 1 Real Estate Roll	Col 2 Personal Property Roll	Collected  Col 3  Total ( Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
<b>3</b> 1	Gene	Summary of Genera PLEASE COMPL eral Property Taxes From C	ETE ALL Computerized	axes, State Tax Credi	Col 1 Real Estate Roll 97,657,051.58	Col 2 Personal Property Roll 3,856,832.59	Collected  Col 3  Total ( Col 1 Plus Col 2)  101,513,884.17	(G7) DEPARTMENT OF REVENUE USE ONLY SUBTRACT LINE G FROM LINE
G1 G2	Gene	Summary of General Property Taxes From Cool Levy Tax Credit Applied	ETE ALL Computerized (subtract)	axes, State Tax Credi OLUMNS d Summary	its Applied, and Net Gene Col 1 Real Estate Roll	Col 2 Personal Property Roll 3,856,832.59 221,868.75	Collected  Col 3  Total ( Col 1 Plus Col 2)  101,513,884.17  5,848,181.92	(G7) DEPARTMENT OF REVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G1 G2 G3	Gene Scho	Summary of Genera PLEASE COMPL eral Property Taxes From C	ETE ALL Computerized (subtract)	axes, State Tax Credi OLUMNS d Summary	Col 1 Real Estate Roll 97,657,051.58 5,626,313.17	Col 2 Personal Property Roll 3,856,832.59 221,868.75	Collected  Col 3  Total ( Col 1 Plus Col 2)  101,513,884.17  5,848,181.92 1,473,176.64 1,431,310.85	(G7) DEPARTMENT OF REVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$101,513,884.17
G1 G2 G3 G4	Gene Scho Lotte First	Summary of General Property Taxes From Cool Levy Tax Credit Applied Bry and Gaming Credit Appl	ETE ALL Computerized (subtract)	axes, State Tax Credi OLUMNS d Summary ct)	Col 1 Real Estate Roll 97,657,051.58 5,626,313.17 1,473,176.64	Peral Property Taxes to be Col 2 Personal Property Roll 3 3,856,832.59 221,868.75 0.00 0.00	Collected  Col 3  Total ( Col 1 Plus Col 2)  101,513,884.17  5,848,181.92 1,473,176.64	(G7) DEPARTMENT OF REVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$101,513,884.17
G1 G2 G3 G4 G5	Gene Scho Lotte First Net (	PLEASE COMPL  eral Property Taxes From Cool Levy Tax Credit Applied ery and Gaming Credit Appl Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl	computerized (subtract) lied (subtract) Be Collected ude Line G-6	oct) d Sin Line T Total)	Col 1 Real Estate Roll 97,657,051.58 5,626,313.17 1,473,176.64 1,431,310.85 89,126,250.92	Peral Property Taxes to be Col 2 Personal Property Roll 3 3,856,832.59 221,868.75 0.00 0.00	Collected  Col 3  Total ( Col 1 Plus Col 2)  101,513,884.17  5,848,181.92 1,473,176.64 1,431,310.85	(G7) DEPARTMENT OF REVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$101,513,884.17  (G) \$101,513,882.41
G1 G2 G3 G4 G5 G6	Gene Scho Lotte First Net (	PLEASE COMPL  eral Property Taxes From Cool Levy Tax Credit Applied ery and Gaming Credit Appl Dollar Credit Applied (subt General Property Taxes To	computerized (subtract) lied (subtract) Be Collected ude Line G-6	oct) d Sin Line T Total)	Col 1 Real Estate Roll 97,657,051.58 5,626,313.17 1,473,176.64 1,431,310.85 89,126,250.92 Col 1	Col 2 Personal Property Roll  3,856,832.59 221,868.75 0.00 0.00 2 3,634,963.84  Municipal	Collected  Col 3  Total ( Col 1 Plus Col 2)  101,513,884.17  5,848,181.92 1,473,176.64 1,431,310.85 92,761,214.76  ity Acting as Agent For	(G7) DEPARTMENT OF REVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$101,513,884.17
G1 G2 G3 G4 G5 G6 H.	Gene Scho Lotte First Net O	Summary of General Property Taxes From Cool Levy Tax Credit Applied ery and Gaming Credit Applied Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl. REPORT DE	Computerized (subtract) lied (subtract) Be Collected ude Line G-6	oct) d Sin Line T Total)	Col 1 Real Estate Roll 97,657,051.58 5,626,313.17 1,473,176.64 1,431,310.85 89,126,250.92  Col 1 For Municipality	Col 2 Personal Property Roll  3,856,832.59 221,868.75 0.00 0.00 3,634,963.84  Municipal Col 2 Enterprise/ Utility	Collected  Col 3 Total ( Col 1 Plus Col 2)  101,513,884.17 5,848,181.92 1,473,176.64 1,431,310.85 92,761,214.76  ity Acting as Agent For Col 3 Other	(G7) DEPARTMENT OF REVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$101,513,884.17 (G) \$101,513,882.41
G1 G2 G3 G4 G5 G6 H.	Gene Scho Lotte First Net O UNE	Summary of General Property Taxes From Cool Levy Tax Credit Applied ery and Gaming Credit Applied (Subt General Property Taxes Tool DERRUN / OVERRUN (Incl. REPORT DECIAL ASSESSMENTS AND CI	Computerized (subtract) lied (subtract) Be Collected ude Line G-FTAIL ON PA	d Summary  d Summary  d Sin Line T Total)  GE - 3	Col 1 Real Estate Roll 97,657,051.58 5,626,313.17 1,473,176.64 1,431,310.85 89,126,250.92  Col 1 For Municipality 695,123.77	Col 2 Personal Property Roll  3,856,832.59 221,868.75 0.00 0.00 3,634,963.84  Municipal Col 2 Enterprise/ Utility 1,908,520.78	Collected  Col 3  Total ( Col 1 Plus Col 2)  101,513,884.17  5,848,181.92 1,473,176.64 1,431,310.85 92,761,214.76  ity Acting as Agent For	(G7) DEPARTMENT OF REVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$101,513,884.17 (G) \$101,513,882.41  \$1.76
G1 G2 G3 G4 G5 G6 H.	Gene Scho Lotte First Net O UNE	Summary of General Property Taxes From Cool Levy Tax Credit Applied ery and Gaming Credit Applied (Subt General Property Taxes Tool DERRUN / OVERRUN (Incl. REPORT DECIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (New York Page 1988)	computerized (subtract) lied (subtract) Be Collected ude Line G-6 TAIL ON PA	d Summary  d Summary  d Sin Line T Total)  GE - 3	Col 1 Real Estate Roll 97,657,051.58 5,626,313.17 1,473,176.64 1,431,310.85 89,126,250.92  Col 1 For Municipality 695,123.77 Ifrom taxation in previous	Col 2   Personal Property Roll   3,856,832.59   221,868.75   0.00   0.	Collected  Col 3 Total ( Col 1 Plus Col 2)  101,513,884.17 5,848,181.92 1,473,176.64 1,431,310.85 92,761,214.76  ity Acting as Agent For Col 3 Other	(G7) DEPARTMENT OF REVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$101,513,884.17 (G) \$101,513,882.41  \$1.76
G1 G2 G3 G4 G5 G6 H.	Gene Scho Lotte First Net O UNE	Summary of General Property Taxes From Cool Levy Tax Credit Applied ery and Gaming Credit Applied (Subt General Property Taxes Tool DERRUN / OVERRUN (Incl. REPORT DECIAL ASSESSMENTS AND CI	computerized (subtract) lied (subtract) Be Collected ude Line G-6 TAIL ON PA	d Summary  d Summary  d Sin Line T Total)  GE - 3	Col 1 Real Estate Roll 97,657,051.58 5,626,313.17 1,473,176.64 1,431,310.85 89,126,250.92  Col 1 For Municipality 695,123.77 Ifrom taxation in previous	Col 2   Personal Property Roll   3,856,832.59   221,868.75   0.00   0.	Collected  Col 3 Total ( Col 1 Plus Col 2)  101,513,884.17 5,848,181.92 1,473,176.64 1,431,310.85 92,761,214.76  ity Acting as Agent For Col 3 Other	(G7) DEPARTMENT OF REVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$101,513,884.17 (G) \$101,513,882.41  \$1.76
G2 G3 G4 G5 G6 H.	Gene Scho Lotte First Net C UNI SPEC OMIT S. 70	PLEASE COMPL  eral Property Taxes From Cool Levy Tax Credit Applied ery and Gaming Credit Applied Dollar Credit Applied (subt) General Property Taxes To DERRUN / OVERRUN (incl) REPORT DE  CIAL ASSESSMENTS AND CH ITED PROPERTY TAXES (Ne 1.43 CORRECTIONS (Net taxe (a)	computerized (subtract) lied (subtract) Be Collected ude Line G-6 TAIL ON PA	d Summary  d Summary  tt)  d 6 in Line T Total)  GE - 3  d on property omitted unded - use brackets	Col 1 Real Estate Roll 97,657,051.58 5,626,313.17 1,473,176.64 1,431,310.85 89,126,250.92  Col 1 For Municipality 695,123.77 Ifrom taxation in previous <> to denote minus amou	Col 2	Collected  Col 3  Total ( Col 1 Plus Col 2)  101,513,884.17  5,848,181.92  1,473,176.64  1,431,310.85  92,761,214.76  ity Acting as Agent For  Col 3 Other  12,624.35	(G7) DEPARTMENT OF REVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$101,513,884.17  (G) \$101,513,882.41  \$1.76  \$2,616,268.90  \$100.06  -\$110,442.98
G1 G2 G3 G4 G5 G6 H.	Gene Scho Lotte First Net C UNI SPEC OMIT S. 70	PLEASE COMPL  eral Property Taxes From Cool Levy Tax Credit Applied ery and Gaming Credit Applied Dollar Credit Applied (subt) General Property Taxes To DERRUN / OVERRUN (incl) REPORT DE  CIAL ASSESSMENTS AND CH ITED PROPERTY TAXES (Ne 1.43 CORRECTIONS (Net taxe (a)	computerized (subtract) lied (subtract) Be Collected ude Line G-6 TAIL ON PA HARGES et taxes levied es due or refuege. Acs. @ 10 ¢	d Summary  d Summary  tt)  d 6 in Line T Total)  GE - 3  d on property omitted unded - use brackets	Col 1	Col 2	Collected  Col 3  Total ( Col 1 Plus Col 2)  101,513,884.17  5,848,181.92  1,473,176.64  1,431,310.85  92,761,214.76  ity Acting as Agent For  Col 3 Other  12,624.35	(G7) DEPARTMENT OF REVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$101,513,884.17  (G) \$101,513,882.41  \$1.76  \$2,616,268.90  \$100.00  -\$110,442.98
G1 G2 G3 G3 G3 G5 G6 H.	Gene Scho Lotte First Net ( UNE SPEC OMIT S. 70	PLEASE COMPL  eral Property Taxes From Cool Levy Tax Credit Applied ery and Gaming Credit Applied Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl. REPORT DETECTION OF TAXES (New 1943 CORRECTIONS (Net taxes (a)) CROP TAXES	Computerized (subtract) lied (subtract) Be Collected ude Line G-fall ON PAHARGES et taxes levied es due or refuel. (b) (c) (c)	d Summary  d Summary  ot)  d Sin Line T Total)  GE - 3  d on property omitted unded - use brackets  (b)  = \$ 0.00 +	Col 1 Real Estate Roll 97,657,051.58 5,626,313.17 1,473,176.64 1,431,310.85 89,126,250.92  Col 1 For Municipality 695,123.77 Ifrom taxation in previous <> to denote minus amou (c) 0.00 Reg. Acs. @ 1.66 =	Col 2	Collected  Col 3  Total ( Col 1 Plus Col 2)  101,513,884.17  5,848,181.92  1,473,176.64  1,431,310.85  92,761,214.76  ity Acting as Agent For  Col 3 Other  12,624.35	(G7) DEPARTMENT OF REVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$101,513,884.17  (G) \$101,513,882.41  \$1.76  \$2,616,268.90  \$100.00  -\$110,442.98
G1 G2 G3 G3 G3 G5 G6 H.	Gene Scho Lotte First Net O UNI SPEO OMIT S. 70	PLEASE COMPL  eral Property Taxes From Cool Levy Tax Credit Applied ery and Gaming Credit Applied ery and Gaming Credit Applied (subt) General Property Taxes To DERRUN / OVERRUN (incl) REPORT DE  CIAL ASSESSMENTS AND CH TTED PROPERTY TAXES (Net) 0.43 CORRECTIONS (Net taxe) (a) CROP TAXES	Computerized (subtract) lied (subtract) Be Collected ude Line G-fall ON PAHARGES et taxes levied es due or refuel. (b) (c) (c)	d Summary  d Summary  d Summary  d Sin Line T Total)  GE - 3  d on property omitted anded - use brackets  (b)  = \$ 0.00 + Acres)  0.00 Closed @ 1.57=\$_	Col 1 Real Estate Roll 97,657,051.58 5,626,313.17 1,473,176.64 1,431,310.85 89,126,250.92  Col 1 For Municipality 695,123.77 Ifrom taxation in previous <> to denote minus amou (c) 0.00 Reg. Acs. @ 1.66 acc (d) (e) (Acres) 0.00 Open@	Col 2   Personal Property Roll   3,856,832.59   221,868.75   0.00   0.	Collected  Col 3 Total ( Col 1 Plus Col 2)  101,513,884.17 5,848,181.92 1,473,176.64 1,431,310.85 92,761,214.76  ity Acting as Agent For Col 3 Other 12,624.35  (f)  O_Reg.Acs.@20¢=\$ 0.00 =	(G7) DEPARTMENT OF REVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$101,513,884.17 (G) \$101,513,882.41  \$1.76  \$2,616,268.90 \$100.00 -\$110,442.98  \$0.00
G1 G2 G3 G3 G3 G5 G6 H.	Gene Scho Lotte First Net C UNI SPEC OMIT S. 70 P.F. C	Summary of General Property Taxes From Cool Levy Tax Credit Applied Bry and Gaming Credit Applied Credit Applied (Subt General Property Taxes Tool DERRUN / OVERRUN (INCITED PROPERTY TAXES (Net 1243 CORRECTIONS (Net 1244 CA)  CROP TAXES	Computerized (subtract) lied (	d Summary  d Summary  d Summary  d Sin Line T Total)  GE - 3  d on property omitted unded - use brackets  (b)  = \$ 0.00 + Acres)  0.00 Closed @ 1.57=\$ 0.00 @5¢ per	Col 1 Real Estate Roll 97,657,051.58 5,626,313.17 1,473,176.64 1,431,310.85 89,126,250.92  Col 1 For Municipality 695,123.77 from taxation in previous <> to denote minus amou (c) 0.00 Reg. Acs. @ 1.66 = (d) (e) (Acres) 0.00 + 0.00 Open@	Col 2	Collected  Col 3 Total ( Col 1 Plus Col 2)  101,513,884.17  5,848,181.92 1,473,176.64 1,431,310.85 92,761,214.76  ity Acting as Agent For Col 3 Other  12,624.35  (f)  0 Reg.Acs.@20¢=\$ 0.00 =	(G7) DEPARTMENT OF REVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$101,513,884.17  (G) \$101,513,882.41  \$1.76  \$2,616,268.90  \$100.00  \$0.00  \$0.00
G1 G2 G3 G4 G5 G6 H. J. K.	Gene Scho Lotte First Net O UNE SPEC OMIT S. 70 P.F. O MFL 2. CO 3. GF	Summary of General Property Taxes From Cool Levy Tax Credit Applied Property Taxes Tool Levy Tax Credit Applied Property Taxes Tool Cool Levy Tax Credit Applied Property Taxes Tool Cool Carlot Property Taxes Tool Carlot Property Taxes Tool Carlot Property Taxes (New 1997) TED PROPERTY TAXES (New 1997) 1997 (New 1997)	Computerized (subtract) lied (subtract) lied (subtract) Be Collected ude Line G-6 TAIL ON PA  HARGES et taxes levied es due or refu  (b) (c) (  0.00 +  r of Tons=(a)  Bushels=(a)	d Summary  d Summary  d Summary  d Summary  d Sin Line T Total)  GE - 3  d on property omitted unded - use brackets  (b)  = \$ 0.00 + Acres)  0.00 Closed @ 1.57=\$ 0.00 @5¢ per model on the per model of the per m	Col 1 Real Estate Roll 97,657,051.58 5,626,313.17 1,473,176.64 1,431,310.85 89,126,250.92  Col 1 For Municipality 695,123.77 I from taxation in previous <> to denote minus amou (c) 0.00 Reg. Acs. @ 1.66 = (d) (e) (Acres) 0.00 + 0.00 Open@ Ton + Number of Tons=(b) iill (.0005) per Bushel + Number	Col 2   Personal Property Roll   3,856,832.59   221,868.75   0.00   0.	Collected  Col 3 Total ( Col 1 Plus Col 2)  101,513,884.17 5,848,181.92 1,473,176.64 1,431,310.85 92,761,214.76  ity Acting as Agent For Col 3 Other 12,624.35  (f)  O_Reg.Acs.@20¢=\$ 0.00 =	(G7) DEPARTMENT OF REVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$101,513,884.17 (G) \$101,513,882.41  \$1.76  \$2,616,268.90 \$100.00  -\$110,442.98  \$0.00 \$0.00
G1 G2 G3 G4 G5 G6 H. M.	Gene Schol Lotte First Net C UNI SPEC OMIT S. 70 P.F. C MFL 2. CC 3. GF 4. PE	Summary of General Property Taxes From Cool Levy Tax Credit Applied Bry and Gaming Credit Applied Cry and Gaming Credit Applied (subtemplane) Taxes Tool Derrum / OVERRUM (included Property Taxes (New John Cool Derrum / Over Taxes (New John Cool Derrum / Over Taxes (a) (Acres)  TAX	al Property Ta LETE ALL Co Computerized (subtract) lied (subtract) lied (subtract) lied (subtract) Be Collected ude Line G-6 TAIL ON PA HARGES Let taxes levied les due or refu leg. Acs. @ 10 & (b) (c) (c) 0.00 +  or of Tons=(a)  Bushels=(a) — (Sec.70.421)	d Summary  d Summary  d Summary  d Sin Line T Total)  GE - 3  d on property omitted anded - use brackets  (b)  = \$ 0.00 + Acres)  0.00 Closed @ 1.57=\$  0.00 @5¢ per  0.00@1/2 per m	Col 1	Col 2   Personal Property Roll   3,856,832.59   221,868.75   0.00   0.	Collected  Col 3 Total ( Col 1 Plus Col 2)  101,513,884.17  5,848,181.92 1,473,176.64 1,431,310.85 92,761,214.76  ity Acting as Agent For Col 3 Other  12,624.35  (f)  0 Reg.Acs.@20¢=\$ 0.00 =	(G7) DEPARTMENT OF REVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$101,513,884.17 (G) \$101,513,882.41  \$1.76  \$2,616,268.90  \$100.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00
G1 G2 G3 G3 G3 G5 G6 H.	Gene Scho Lotte First Net O UNE SPEC OMIT S. 70 P.F. O MFL 2. CO 3. GF 4. PE	Summary of General Property Taxes From Cool Levy Tax Credit Applied Property Taxes Tool Levy Tax Credit Applied Property Taxes Tool Cool Levy Tax Credit Applied Property Taxes Tool Cool Carlot Property Taxes Tool Carlot Property Taxes Tool Carlot Property Taxes (New 1997) TED PROPERTY TAXES (New 1997) 1997 (New 1997)	al Property Ta  LETE ALL Co  Computerized (subtract)  lied (subtract) lied (subtract)  Be Collected ude Line G-6  TAIL ON PA  HARGES et taxes levied es due or refu  eg. Acs. @ 10 ¢ (b) (c) (  0.00 +  r of Tons=(a)  Bushels=(a) — (Sec. 70.421)  S (Sec. 70.4	d Summary  d Summary  d Summary  d Summary  d Sin Line T Total)  GE - 3  d on property omitted unded - use brackets  (b)  -= \$ 0.00 + Acres)  0.00 Closed @ 1.57=\$_ 0.00 @5¢ per 0.00@1/2 per m  ) I	Col 1 Real Estate Roll 97,657,051.58 5,626,313.17 1,473,176.64 1,431,310.85 89,126,250.92  Col 1 For Municipality 695,123.77 I from taxation in previous <> to denote minus amou (c)  0.00 Reg. Acs. @ 1.66 = (d) (e) (Acres) 0.00 + 0.00 Open@ r Ton + Number of Tons=(b) nill (.0005) per Bushel + Number of Tons =(a)	Col 2   Personal Property Roll   3,856,832.59   221,868.75   0.00   0.	Collected  Col 3 Total ( Col 1 Plus Col 2)  101,513,884.17  5,848,181.92 1,473,176.64 1,431,310.85 92,761,214.76  ity Acting as Agent For Col 3 Other  12,624.35  (f)  0 Reg.Acs.@20¢=\$ 0.00 =  Closed @ \$8.34=\$ 0.00 =	(G7) DEPARTMENT OF REVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$101,513,884.17  (G) \$101,513,882.41

 2012
 53
 241
 1423
 FOR
 CITY
 OF
 J/I

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Town - Village - City

JANESVILLE ROCK
Municipality County

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	Agent for	Total For Each Line
н		Special Assessments and Special Charges	For the Municipality		Col 3 Other	(Total of columns 1,2 & 3)
			• •	Col 2 Enterprise / Utility		
	1	Water Main And Lateral Installations	\$0.00	\$117,513.29	\$0.00	\$117,513.29
ASSESSMENTS	2	Sewer Main And Lateral Installations	\$0.00	\$113,696.10	\$0.00	\$113,696.10
Z	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$594,709.63	\$0.00	\$0.00	\$594,709.63
Ĭ	4	Street Light Installation	\$13,006.17	\$0.00	\$0.00	\$13,006.17
SS	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Ж	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S						
₽						
SPECIAL						
<u> </u>						
ဟ						
	01	Weeds, Tree Planting, Removal	\$34,937.52	\$0.00	\$0.00	\$34,937.52
	02	Snow Removal, Plowing	\$3,437.05	\$0.00	\$0.00	\$3,437.05
ျှ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
X	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ì	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$1,677,311.39	\$0.00	\$1,677,311.39
I¥	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09 10	Demolition	\$835.86	\$0.00	\$0.00	\$835.86 \$7,602.96
<b>B</b>	10	Nuisances Weights And Measures	\$7,602.96 \$2,714.50	\$0.00 \$0.00	\$0.00 \$0.00	\$7,602.96
ဟ	12	Lottery Credit Chargebacks	\$2,714.50	\$0.00	\$12,624.35	\$12,624.35
	13	Development Loan	\$35,074.04	\$0.00	\$0.00	\$35,074.04
	14	Development Loan	\$2,806.04	\$0.00	\$0.00	\$2,806.04
			<del></del>	<b>V</b>	70.00	<del></del>
	$\vdash$					

2012	53	241	1423	FOR	CITY	OF	JANESVILLE	ROCK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		D-1 - DETAILS OF OTHER SPE				
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks		
	<u> </u>					
				<b>-</b>		

TOTALS (Also enter on line D-1 on page 1)

\$0.00

#### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

JEAN A. WULF CITY OF JANESVILLE PO BOX 5005 JANESVILLE WI 53547-5005 FINAL STATEMENT OF TAXES FOR 2012

 $\begin{array}{c|ccccc}
53 & 257 & 1424 \\
\hline
CO & MUN & ACCT NO
\end{array}$ 

				FOR	CITY	OF	MILTO	NC	ROCK		Check if Amended	
				_	Town- Village	-City	Munic	cipality	County			
SEC.					Descript	Col 1 tion of Tax by Taxing	g Jurisiction			Col AMOUNTS AF BY TAXING JU	PORTIONED	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES							\$58,714.88	A
B.	1. Pc	ortion of State Spe	cial Char	ges Upon County							\$105.82	1
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality						\$2,017,162.88	
ES (ES	3. Sp	oecial Purpose Co	unty Taxe	es .							\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 - B-3)							\$2,017,268.70	В
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property T State Speci	axes with al Charges	
C.	1											1
	2											1
SPECIAL DISTRICT TAXES	3											]
≩	4											
CT	5											1
Z.	6											1
<u>S</u>	7											
Ι	8											
ဌ	9											
S	10											]
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 - C11)			\$0.00	\$0.00		\$0.00	c
D.	1. 0	ther Special Pu	rpose Dis	strict Taxes (Shov	v Detail on pag	ne 4, enter total hei	re)				\$0.00	-
		<del>-</del>	-	<u> </u>		liation tax increme					\$911,344.24	-
_		ounty Environm	•	<u> </u>	The state of the s	ation tax moremon	,				\$0.00	
S S		ther State Spec									\$0.00	1
LLAGE, TAXES		ounty Special C									\$0.00	
	6. A	II Other Town, V	'illage, o	r City Taxes							\$2,457,417.00	
⋝ z	7. S	urplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		<	\$0.00 >	_
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)				\$3,368,761.24	D
Clerk	(					Date		REMARKS				Ī
Wor	k Phor	ne			Home Phone	1		1				
(		)			( )							
E-m	nail Ad	dress			Fax Number							

YEAR: 2012 CO: 53 MUN: 257 ACCT NO: 1424 FOR CITY OF MILTON ROCK

Town - Village - City Municipality County

	I own - Village - City						
Col. 2 S AMOUNTS APPORT BY TAXING JURISDI	Col 1 DISTRICT NAMES	SCHOOL		Acct No	chool District Codes		EC.
\$2,669			SCH D OF MILTON	0321	533612	1	
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\$2,66		of E1 through E11)	Y SCHOOL TAXES (sur	SECONDAR	TAL ELEMENTARY AND		
\$57	NE	AL COLLEGE JAI	BLACKHAWK TECHNI	0005	0500	1.	တ
		-				2.	COLLEGES
		n)	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	LEGE TAYER	TOTAL TEO: 1910 A1 00:	3.	7
\$571		•	<u> </u>		TOTAL TECHNICAL CO	4.	
and Technical College Taxes) \$8,686 b be Collected (G7) DEPARTMEN	ict, Local, School and Te al Property Taxes to be Co					TOTAL	
Col 3 REVENUE USE C	Col 2	Col 1		•	•		
0013	Personal Property Roll		JLUMNS	ETE ALL CO	PLEASE COMPL		
,	346,014.03	8,340,413.01	d Summary	Computerized	Property Taxes From (	Genera	
0 / 050000 0111115	17,588.73	423,964.45			evy Tax Credit Applied		
	0.00	113,672.16	t)	· ,	nd Gaming Credit App		
	0.00	112,487.12			ar Credit Applied (subt		
112,707.12		7,690,289.28		Re Collected	eral Property Taxes To	Net Ge	
(C) \$2.68	328,425.30	7,090,269.26	1	DC CONCCICC	erai Floperty Taxes To		
112,707.12	328,425.30		in Line T Total)	ude Line G-6	RUN / OVERRUN (incl		; _
5.30 8,018,714.58 (G) \$8,680 cipality Acting as Agent For	Municipality	Col 1	in Line T Total)	ude Line G-6	• •		
5.30 8,018,714.58 (G) \$8,680 cipality Acting as Agent For lility Col 3 Other	Municipality Col 2 Enterprise/ Utility	Col 1 For Municipality	in Line T Total)	ude Line G-6 TAIL ON PA	RUN / OVERRUN (incl REPORT DE	UNDE	
5.30 8,018,714.58 (G) \$8,686  cipality Acting as Agent For ility Col 3 Other 5.83 377.00 \$28	Municipality Col 2 Enterprise/ Utility 16,035.83	Col 1 For Municipality 265,770.64	S in Line T Total) GE - 3	ude Line G-6 TAIL ON PA	RUN / OVERRUN (incl REPORT DE ASSESSMENTS AND C	UNDE	
5.30 8,018,714.58 (G) \$8,680 cipality Acting as Agent For lility Col 3 Other	Municipality Col 2 Enterprise/ Utility 16,035.83 years)	Col 1 For Municipality 265,770.64 a taxation in previous	3 in Line T Total) GE - 3 I on property omitted fro	ude Line G-6 TAIL ON PAG HARGES et taxes levied	RUN / OVERRUN (incl REPORT DE ASSESSMENTS AND C PROPERTY TAXES (No	SPECIA OMITTE	
5.30 8,018,714.58 (G) \$8,686  cipality Acting as Agent For ility Col 3 Other 5.83 377.00 \$28	Municipality Col 2 Enterprise/ Utility 16,035.83 years)	Col 1 For Municipality 265,770.64 a taxation in previous	3 in Line T Total) GE - 3 I on property omitted fro	ude Line G-6 TAIL ON PAG HARGES et taxes levied	RUN / OVERRUN (incl REPORT DE ASSESSMENTS AND C	SPECIA OMITTE	
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Sample   S	Municipality Col 2 Enterprise/ Utility 16,035.83  years) nt) (d) (e) \$ 0.00 + 0.00 (f) (g) (Acres)	Col 1 For Municipality 265,770.64 n taxation in previous your denote minus amour	G in Line T Total)  GE - 3  d on property omitted from the ded - use brackets <> (b) (c)	HARGES et taxes levieces due or refu eg. Acs. @ 10 ¢ (b) (c) (c)	RUN / OVERRUN (incl REPORT DE  ASSESSMENTS AND C D PROPERTY TAXES (Not taxed) CORRECTIONS (Net taxed) DP TAXES	SPECIA OMITTE S. 70.43	
\$8,686    Sample   Sa	Municipality Col 2 Enterprise/ Utility 16,035.83  years) nt) (d) (e) \$ 0.00 + 0.00 (f) (g) (Acres)	Col 1 For Municipality 265,770.64 n taxation in previous y denote minus amour  0.00 Reg. Acs. @ 1.66 = (e) (Acres) 0.00 + 0.00 Open@\$	G in Line T Total)  GE - 3  d on property omitted from the ded - use brackets <> (b) (c) = \$ 0.00 + (d) 0.00 Closed @ 1.57=\$	HARGES et taxes levieces due or refu eg. Acs. @ 10 ¢ (b) (c) (c)	RUN / OVERRUN (incl REPORT DE ASSESSMENTS AND C D PROPERTY TAXES (No CORRECTIONS (Net taxe (a) DP TAXES	SPECIA OMITTE S. 70.43 P.F. CR	
Sample   S	Municipality Col 2 Enterprise/ Utility 16,035.83  years)  nt) (d) (e) \$ 0.00 + 0.00 (f) (g) (Acres)  11.67= 0.00 + 0.00 0.00 @7¢ per Ton	Col 1 For Municipality 265,770.64 In taxation in previous you denote minus amount 0.00 Reg. Acs. @ 1.66 = (e) (Acres) 0.00 + 0.00 Open@\$ + Number of Tons=(b)	6 in Line T Total)  GE - 3  d on property omitted from the ded - use brackets <> (b) (c) (c) = \$ 0.00 + (d)	ude Line G-6 TAIL ON PAGES et taxes levieces due or refu eg. Acs. @ 10 ¢ (b) (c) (c) 0.00 +	RUN / OVERRUN (incl REPORT DE ASSESSMENTS AND C D PROPERTY TAXES (No CORRECTIONS (Net taxe (a) DP TAXES 0.00 R (a) (Acres)	SPECIA OMITTE S. 70.43 P.F. CR MFL TA 2. COA	
(G) \$8,686    Section   Se	Municipality Col 2 Enterprise/ Utility 16,035.83  years)  nt) (d) (e) \$ 0.00 + 0.00 (f) (g) (Acres)  11.67= 0.00 + 0.00 0.00 @7¢ per Ton	Col 1 For Municipality 265,770.64 n taxation in previous y denote minus amour  0.00 Reg. Acs. @ 1.66 = (e) (Acres) 0.00 + 0.00 Open@\$ + Number of Tons=(b) 005) per Bushel + Number	S in Line T Total)  GE - 3  If on property omitted from the decision of the content of the conte	HARGES et taxes leviedes due or refues. (a) (b) (c) (a) (a) (b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	RUN / OVERRUN (incl REPORT DE  ASSESSMENTS AND C D PROPERTY TAXES (Not CORRECTIONS (Net taxe (a) DP TAXES	SPECIA OMITTE S. 70.43 P.F. CR MFL TA 2. COA 3. GRA	
Sample   S	Municipality Col 2 Enterprise/ Utility 16,035.83  years) nt) (d) (e) \$ 0.00 + 0.00 (f) (g) (Acres) 11.67= 0.00 + 0.00 0.00 @7¢ per Ton of Bushels=(b) 4540464.0	Col 1 For Municipality 265,770.64 n taxation in previous y denote minus amour  0.00 Reg. Acs. @ 1.66 = (e) (Acres) 0.00 + 0.00 Open@\$ + Number of Tons=(b) 005) per Bushel + Number	6 in Line T Total)  GE - 3  d on property omitted from the ded - use brackets <> (b) (c) = \$ 0.00 + (d) (d) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	ude Line G-6 TAIL ON PAGE HARGES et taxes levied es due or refu  eg. Acs. @ 10 ¢ (b) (c) (c)  0.00 +  r of Tons=(a)  Bushels=(a) — (Sec.70.421)	RUN / OVERRUN (incl REPORT DE  ASSESSMENTS AND C D PROPERTY TAXES (Not taxed) DP TAXES	SPECIA OMITTE S. 70.43 P.F. CR MFL TA 2. COA 3. GRA 4. PETI	.   .

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
Z	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
븯	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
) ) (1)						
S						
	01	Weeds, Tree Planting, Removal	\$150.06	\$0.00	\$0.00	\$150.06
(0	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Щ	03	Refuse And Garbage Collection Grading, Gravel, Culvert	\$263,382.36	\$0.00	\$0.00	\$263,382.36
8	04 05	Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
I₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$16,035.83	\$0.00	\$16,035.83
₹	09	Public Works Charges	\$2,238.22	\$0.00	\$0.00	\$2,238.22
SPECIAL	10	Delinquent Lottery Credit	\$0.00	\$0.00	\$377.00	\$377.00
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	$\vdash$					

TOTALS (Also enter on line H on page 2)

2012	53	257	1424	FOR	CITY	OF	MILTON	ROCK
YEAR	СО	MUN	ACCT NO		Town - Village - City		Municipality	County

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS									
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks						
I		ļ								

TOTALS (Also enter on line D-1 on page 1)

\$0.00

#### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

MICHELLE EBBERT CITY OF MILTON 430 E HIGH ST, SUITE 3 MILTON WI 53563-1579